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1997

# 1997 TOWN REPORT



*Bennington, N.H.*

# *In Memoriam ...*



*Bennington lost one of its best-known and most respected citizens in 1997. Gladys E. Newhall died at Monadnock Community Hospital on Memorial Day after a period of failing health.*

*A Bennington native, Gladys was the daughter of Olin and Eileen (Harrison) Newhall. she was educated in Bennington and Hillsborough schools and attended Simmons College and Boston University.*

*During World War II, she served in the US Army as a nurse and was stationed at Walter Reed Hospital in Washington, DC. She was a nurse in Peterborough schools and served the Town and area as a Selectperson and as a member of the Conval School Board.*

*She was a member of the Brown-Knight VFW Post and a past President of its Auxiliary. She was also a member of the American Legion, Antrim. Long interested in youth activity, Gladys and her sister Peg donated the land to the Town of Bennington on which, in 1990, Newhall Youth Field was dedicated. she made an additional gift of land at that site in 1995, permitting development of the current basketball court and youth soccer field facilities.*

**ANNUAL REPORTS**

of the

**TOWN OFFICERS**

of

**BENNINGTON, NH**

for the Year Ending December 31, 1997

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Paper Donated by Monadnock Paper Mills, Inc., Bennington

Photo Credit: Chief Steve Campbell

## **TOWN OFFICERS**

### **MODERATOR**

James G. Dodge	Term Expires 1998
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### **SELECTMEN**

James W. Cleary, Chairman	Term Expires 1998
John J. Cronin, III	Term Expires 2000
Terry D. Schnare	Term Expires 1999

### **TOWN CLERK**

Valerie Germain	Term Expires 1998
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### **TOWN TREASURER**

Joyce L. Miner	Term Expires 1998
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### **TAX COLLECTOR**

Denise P. French	Appointed
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### **ROAD AGENT**

David Blanchard	Appointed
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### **LIBRARY TRUSTEES**

Virginia Young	Term Expires 2000
Elaine Barrett, Resigned	
Patricia Oh	Term Expires 1998
Lise Lemieux	Term Expires 1999

### **FOREST FIRE WARDENS**

Appointed by Selectmen

Robert Horn, Warden	Mark Chase, Deputy
Dominic Collemacine, Deputy	Allan Wilson, Deputy

## **SCHOOL BOARD REPRESENTATIVE**

Joseph MacGregor

Term Expires 2000

## **BUDGET COMMITTEE**

Appointed by Moderator

Harvey Goodwin  
Robyn Manley

Douglas Mooney  
Barbara Varnum

Robert Wadleigh

## **SOLID WASTE COMMITTEE**

Appointed by the Selectmen

Stephen Chase

Phil Germain

John Paradise

## **SUPERVISORS OF THE CHECKLIST**

Dawn A. Bond  
Darlene McKenney  
Victoria L. Turner

Term Expires 2002  
Term Expires 1998  
Term Expires 2000

## **TRUSTEES OF TRUST FUNDS**

Francesco Carrara  
Roy Johnson, Chairman  
Mae Lizotte

Term Expires 1999  
Term Expires 1998  
Term Expires 2000

## **OFFICER OF HEALTH/WELFARE**

Barbara Huntley

Appointed

## **CHIEF OF POLICE**

C. Stephen Campbell

Appointed

## **ADMINISTRATIVE ASSISTANT**

William B. Reid

Appointed

## **CEMETERY TRUSTEES**

Philip Traxler  
Jill Young  
Stephen Chase, Jr.

Term Expires 1999  
Term Expires 2000  
Term Expires 1998

**PLANNING BOARD**  
Appointed by Selectmen

Thomas Carr	Term Expires 1999
Frank Cordelle, Chairman	Term Expires 1998
Peter Eppig	Term Expires 1998
Gail Rochford	Term Expires 2000
Terry Schnare, ex-officio	Term Expires 1998
Susan Seneschal	Term Expires 2000
Douglas Wilk	Term Expires 1999

**ZONING BOARD OF ADJUSTMENT**  
Appointed by Selectmen

Glenn Dow	Term Expires 1999
Barbara Goodwin	Term Expires 1999
Harry Sewall, Chairman (Resigned)	Term Expires 1998
Russell Young	Term Expires 1998
Sam Zachos	Term Expires 1999

**BUILDING INSPECTOR**

Chester D. Heinzman, Jr.	Appointed
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**CONSERVATION COMMISSION**  
Appointed by Selectmen

David Barrett	Term Expires 2001
Bruce Edes	Term Expires 1999
Peter Eppig	Term Expires 2001
Joseph MacGregor	Term Expires 1999
Jonathan Manley, Chair	Term Expires 2001
Dennis McKenney	Term Expires 1998
Terry Schnare	Term Expires 2000

**CAPITAL IMPROVEMENT PLAN COMMITTEE**  
Appointed by Selectmen

Joseph Cuddemi	Peter Eppig	Philip Germain
Harvey Goodwin	Roy Johnson	Joseph MacGregor, Chairman
William Reid, ex-officio		Terry Schnare, ex-officio

## **WATER & SEWER COMMISSIONERS**

Thomas Carr	Term Expires 2000
Roy Johnson	Term Expires 1998
David Rochford	Term Expires 1999

## **NEWHALL PARK BOARD**

Appointed by Selectmen

Peter Martel	Term Expires 1999
David Parker	Term Expires 2000
Joyce Desaulniers	Term Expires 1998
Brian Whittemore, Alternate	Term Expires 1998

## **FIRE DEPARTMENT**

Dominic Collemacine, Chief	Term Expires 1998
Timothy Attridge, First Deputy	Term Expires 1998
Mark Chase, Second Deputy	Term Expires 1998

## **RECREATION COMMITTEE**

Appointed by Selectmen

Deborah Belcher	Gretchen Hutton
Deborah Page	Richard Page
Susan Seneschal, Chairman	Terry Schnare, ex-officio

## **ECONOMIC DEVELOPMENT COMMITTEE**

Appointed by Selectmen

Terry Schnare	Peter Read	Richard Verney
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## **HIGHWAY SAFETY COMMITTEE**

Appointed by Selectmen

David Blanchard	Stephen Campbell
John Cronin	William Reid



## **TOWN WARRANT**

### **The State of New Hampshire**

**To the inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote: You are hereby notified to meet at the Fire Station on Tuesday, the tenth day of March, next at eight o'clock in the forenoon, to act upon the following subjects:**

**Note:** The casting of absentee ballots will begin at 1 p.m. The polls will close at 7 p.m.

1. To choose all necessary Town Officers for the year ensuing.
2. Shall the Town amend the organization of its Fire Department through appointment by the Selectmen rather than election of its Chief and other Officers as authorized under RSA 154:1 IV, the change in method of selection not to take effect until one year from its adoption?
3. Shall the provisions for voting by Official Ballot on all issues before the Town of Bennington under RSA 40:13 be limited to election of officers and certain other questions?
4. Shall the Town amend the action taken at the 1997 Town Meeting (Article 6), instituting the practice of printing invoice and property tax listing in each Town Report, to a requirement that this same information be included in every fifth year of the Report?
5. Shall the Town accept as a public highway, and assume responsibility for maintenance of "Merrill Drive", so-called, beginning at Durgin Road and terminating in a cul-de-sac, as shown on a subdivision plan entitled Subdivision Plan of Marshall Bennett, and approved by the Planning Board on November 14, 1988?
6. Shall the Town to raise and appropriate the sum of forty-seven thousand seven hundred dollars (\$47,700.00) for the purpose of constructing a new Highway Department Garage at the Transfer Station?
7. Shall the Selectmen appoint a study committee of not more than 7 people, including local builders, painting contractors and members of the Historical Society to study options for caring for and restoring the exterior of the Town Hall? The committee shall present a recommendation to the Selectmen prior to next years' Town Meeting.

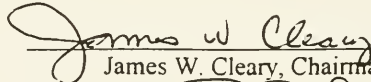
8. Shall the Town raise and appropriate the sum of six thousand eight hundred twenty-five dollars (\$6,825.00) for the purpose of replacing the present front overhead doors of the Fire Station?
9. Shall the Town raise and appropriate the sum of two thousand two hundred dollars (\$2,200.00), for the purpose of siding the Town's Fire Station, that portion currently faced with cement block, in actual brick. This amount represents one-half the total cost for the work; the other half to be paid from previously appropriated Fire Department Funds encumbered from the 1997 Budget?
10. Shall the Town raise and appropriate the sum of two thousand five hundred dollars (\$2,500.00), to purchase a video camera for use in the Police Department's primary cruiser?
11. Shall the Town raise and appropriate the sum of six hundred fifty dollars (\$650.00), to purchase a bulletproof vest for use by the Police Department?
12. Shall the Town raise and appropriate the sum of five thousand two hundred forty-four dollars (\$5,244.00), to continue tree and limb work at both Sunnyside and Evergreen Cemeteries; to rebuild the tool shed at Evergreen Cemetery and to complete cement and masonry work, primarily at Sunnyside Cemetery?
13. Shall the Town raise and appropriate its share, the sum of five thousand seven hundred ninety-eight dollars (\$5,798.00), to perform water testing, gas survey monitoring and the mowing of grass at the Landfill, all as required by the post-closure agreement with the State of New Hampshire; the costs of which are borne by Antrim, Bennington and Frankestown?
14. Shall the Town raise and appropriate the sum of six hundred dollars (\$600.00) as its share of 1998-99 programming for Project LIFT (Fuller Public Library, Hillsborough) which provides literacy services and materials to Bennington residents over 16 years of age?
15. Shall the Town (1) raise and appropriate the sum of ten thousand dollars (\$10,000.00), to be added to the Highway Truck Capital Reserve Fund (2) to authorize withdrawal from that Fund such funds as are necessary, not to exceed the amount of thirty-five thousand dollars (\$35,000.00) for purchase of a replacement of the one-ton truck?

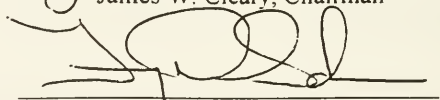
16. Shall the Town (1) raise and appropriate the sum of five thousand dollars (\$5,000.00), to be added to the Mower Capital Reserve Fund (2) to authorize withdrawal from that Fund of such funds as are necessary, not to exceed ten thousand one hundred dollars (\$10,100.00) to purchase a mower for use on Town lawned areas?
17. Shall the Town raise and appropriate the sum of five thousand dollars (\$5,000.00), to be added to the Sewer Department Capital Reserve Fund?
18. Shall the Town raise and appropriate the sum of two thousand five hundred dollars (\$2,500.00), to be added to the Water Department Capital Reserve Fund?
19. Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000.00), to be added to the Fire Truck Capital Reserve Fund?
20. Shall the Town raise and appropriate the sum of three thousand dollars (\$3,000.00), to be added to the Forest Fire Truck Capital Reserve Fund?
21. Shall the Town raise and appropriate the sum of two thousand dollars (\$2,000.00), to be added to the Rescue Van Capital Reserve Fund?
22. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000.00), to be added to the Highway Department Equipment Capital Reserve Fund?
23. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000.00), to be added to the Police Cruiser Capital Reserve Fund, and to authorize the Board of Selectmen to withdraw from that Fund such funds as are necessary (not to exceed \$32,000.00) for purchase of a 1998 replacement Explorer cruiser?
24. Shall the Town raise and appropriate the sum of four thousand dollars (\$4,000.00) to be added to the Library Capital Reserve Fund?
25. Shall the Town raise and appropriate the sum of five thousand dollars (\$5,000.00) to be added to the Bridge Maintenance Fund, an expendable general trust fund created by the 1997 Town Meeting?
26. Shall the Town raise and appropriate the sum of two thousand nine hundred and eighty-three dollars (\$2,983.00) to replace the obsolete tank level receiver/controller located at the Fire Station?

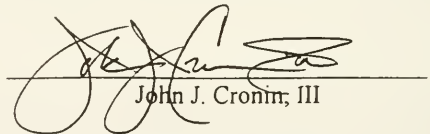
27. Shall the Town raise and appropriate as an operating budget, not including appropriations by special articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling seven hundred forty-two thousand five hundred ninety-one dollars (\$742,591.00)? Should this article be defeated, the operating budget shall be seven hundred fifty-three thousand eight hundred fifty-one dollars (\$753,851.00), exclusive of special articles, which is the same as last year, with certain adjustments required by previous action of the Town or by law or the governing body may hold one Special Meeting, in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only?

Warrant Article #27 (operating budget article) does not include warrant articles 6 through 26, inclusive.

Given under our hands and seal this seventh day of February, in the year of our Lord nineteen hundred and ninety-eight.

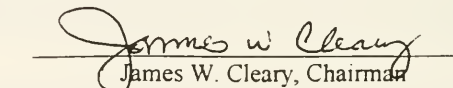
  
James W. Cleary, Chairman

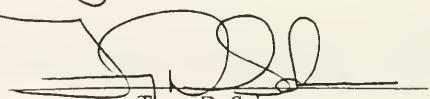
  
Terry D. Schnare

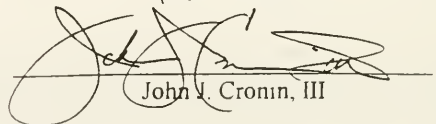
  
John J. Cronin, III

Board of Selectmen  
Bennington, New Hampshire

A true copy of Warrant - Attest

  
James W. Cleary, Chairman

  
Terry D. Schnare

  
John J. Cronin, III

## SELECTMEN'S REPORT

*"Another drawback to our receiving the full benefit of our expenditure of school money, is the condition of our school houses, especially in District Nos. 1 and 2. The home of the scholar through the poverty of the parents, may be poor and mean, but his school house should be, never. Is it not bad economy have such houses? are they not repulsive rather than inviting? And during the past winter in a general time of health, how many of our scholars were absent from school from disease engendered in the school room. Are not these school houses verily nurseries of fevers and consumption, where the germs of disease are sown in the system that may never be eradicated.*

*While neighboring towns are waking up to the importance of this subject, shall we lag behind, content with these old relics of ignorance and parsimony. The wise man hath said, "There is that which withholdeth more than is meet, but it tendeth to poverty," is as true in regard to school houses as any other subject.*

*Awake, then, to the importance of your highest interest; and while your inconvenient buildings are given place to more tasteful and commodious structures, let not the school house, the most important of all, be the last to share in the work of renovation"*

That excerpt, on dusty, yellowed and wrinkly parchment, is taken from an 1869 report to Bennington fathers and mothers by Superintendent John H. Fleming.

It highlights, by way of contrast, the Town's cover story of 1997, construction and opening of the new Pierce School. The Selectmen respectfully salute all of the people, in and out of educational ranks, who made this new facility possible. We'd like to believe that it was indeed just the kind of parental concern Mr. Fleming was rallying for in 1875 that brought the new Pierce School about. We join you in the hope that in the year ahead it will figuratively and literally become a focal point for citizen involvement in both school and town affairs.

In the "you-pay-for-what-you-get" world of the 1990's; a new school should be followed by a jump in the tax rate to pay for it. And there will assuredly be an increase as bond repayments kick in, beginning as early as 1998, but the Selectmen proudly note that we've been treated (for the second year in a row) to another dip in the rate, almost 10% over 1996. As Municipal managers, it's tempting for the Board to claim the credit for the drop. The reality is that, just as school costs account for most of the increases in our taxes, so are they also responsible for the decreases - close to 68% of this year's decline came from the School District portion of the budget. Nevertheless, we hail it and we congratulate, again, the persistent and persuasive few who brought about the 1996 revision in the School Formula.

Acknowledging the School's dominance in tax rate determination, there is a facet of our - and your - financial balance sheet within our control and for which town leadership can take credit. The municipal budget is developed entirely by Department Heads and the members of the community's Committees, Boards and Commissions. For the second year in a row, the dollar requests of these people to run their respective programs - the programs which constitute Bennington's operating budget - has stabilized or has actually decreased. The demand for legal service is a fair example. It has gone from \$29,000 in 1995 (actual expenditure \$139,500) to \$20,000 in 1997 to a requested \$8,000 in 1998

Although requests for capital reserve and special project funding may result in taxpayer approval of budget increases in the next two years. Department Heads and volunteer leadership are to be congratulated on stabilizing operating budget requests.

Bennington has conducted and paid for two studies over the past twenty months which taxpayers should be aware of. The first was a computerized Inventory and Assessment of Road Surfaces in Bennington. It was conducted by the Technology Transfer Center, UNH. Its purposes included, in addition to the inventory, (1) to determine and document the condition of each Town road; to prioritize maintenance and repair requirements; (2) to choose maintenance or repair methods appropriate to each condition category; (3) to determine unit costs for these methods and to establish long-range work and budget plans. The study found that 24% of our roads were in need of rehab or reconstruction and that our current capital improvements budget is inadequate to meet needs for surface maintenance. In response to the Survey findings, the Road Agent has asked for additional funding in 1998 and has devised a plan, utilizing a range of options, for holding or improving road surfaces.

The second study is actually funded by the member communities of the former Tri-Town Landfill - Antrim, Frankestown and Bennington. Its purpose was to determine the quantity and type of mineral resources remaining in the 86-acre tract purchased by the three towns in 1977 as a landfill. Planners in all three towns have long recognized that the non-used acreage in the tract contained valuable gravel, sand and loam deposits. The Study, completed this fall by the Bedford engineering firm Dufresne-Henry Inc., not only sited and quantitated the volume of each kind of soil available, but it also contains a design and plan for removal of the nearly one million cubic yards of marketable gravel and sand there. At current consumption rates, that's a plus 100 years supply.

Equally as important, the survey will provide the three towns with a database from which a plan for extraction can be designed which will insure equitable distribution between the three communities and from which a design for systematic reclamation of the mined-over acreage can be established.

While it may not be apparent to the average citizen, two other time-consuming problems were resolved or brought closer to resolution in 1997. In concert with Pierce School construction, the Selectmen, Chief Campbell, Dave Blanchard and others have put together a traffic flow pattern for Main Street, Route 31 and Route 47. It followed extensive negotiations with officials of the State Department of Transportation. Some results are already evident. We're convinced, for example, that the stop sign at the Route 31 junction is a safety success. Public response to the rearranged Main St./Frankestown Rd. intersection has been enthusiastic. Still in the field test stage, we also hope that the restructured Route 31 pattern around the Bennington Garage will improve this long-standing traffic and safety hazard in the center of Town.

The second problem apparently resolved in 1997 goes back a full decade. The owners of the former Bennett Subdivision (Merrill Drive), Primary Bank, came to an agreement with the Selectmen in April of this year, providing the funds necessary for completion of Merrill Drive in accordance with Town road specifications. The decision allows the Bank to sell the remaining lots in the Development while providing the residents there with access to their homes over a safe road surface. You will have an opportunity to vote on acceptance of the Drive as a Town roadway on March 10. The Selectmen strongly urge that you vote yes.

Nothing would give this Board of Selectmen greater pleasure than to announce - at any time in the year - that the Crotched Mountain Ski Area has been sold and that it is reopening.

Regardless of appearances on the site, there is cause for hope. As Selectmen, we continue a quiet but persistent effort to get the Ski Area back on its feet. Negotiations are entering the eighteenth month with the same potential buyer - one who has presented an engineering and a financial plan for reopening the Area.



We cannot interfere with these sometimes delicate negotiations nor can we intercede in the affairs of other communities. Nevertheless, we will persist. And we repeat ... there is cause for hope.

Every community likes to think of itself as on the move and there are a half dozen ideas/endeavors that are in or beyond the talking stage:

- ...the "Welcome to Bennington" signs became a reality in October, a citizen concept come to fruition
- ...planning is underway to make Dodge Library handicapped accessible, it's grounds and landscaping more appealing
- ...by summertime, the Fire Station will have a new face and, with voter support, siding and painting will follow on the Town Hall
- ...up for a vote, for the second time, will be a proposal for a new Highway Department Garage
- ...action is expected soon on broadening the programs offered by the Recreation Commission, and, in the spring, of improving facilities at Whittemore Beach
- ...Bennington is currently engaged in a trial program which will provide us with a second full-time Police Officer, trained at the State Police Academy under Town auspices in exchange for a two-year employment commitment to the community
- ...the Town Clerk's office has been certified for distribution of license plates, a service requested frequently over the past few years.

In the Selectmen's view, and despite our efforts, Bennington's biggest problem has yet to be addressed with any real success. We, like most sister communities, are witnessing the erosion of the volunteer and volunteer leadership base necessary to keep much of what we strive to do - and, in some cases, that which we are legally obliged to do - functioning effectively. We lack aggressive volunteer involvement in the Planning Board, the ZBA, the Recreation Commission - in fact, almost any entity you can name. We urge every resident, regardless of age, experience or political persuasion to make your interest/willingness known to us. We will find a place for you to serve.

We close by thanking all of you, and there are too many to recite, who have helped to make this a good place to call home in 1997.

Jim, Terry, John

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
61 So.Spring St., P.O.Box 1122  
Concord, NH 03302-1122  
(603) 271-3397



## BUDGET OF THE TOWN

OF BENNINGTON N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1998 to December 31, 1998 or  
for Fiscal Year From

\_\_\_\_\_ to \_\_\_\_\_

**IMPORTANT:** Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date FEBRUARY 9, 1998

SELECTMEN (PLEASE SIGN IN INK)

***THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT***



Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
<b>GENERAL GOVERNMENT</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		63967	56628	65642	
4140-4149	Election, Reg. & Vital Statistics		9316	9744	11048	
4150-4151	Financial Administration		39668	36918	39024	
4152	Revaluation of Property					
4153	Legal Expense		20000	4141	8000	
4155-4159	Personnel Administration		55982	59001	57795	
4191-4193	Planning & Zoning		3585	2181	3585	
4194	General Government Buildings		9850	11460	11150	
4195	Cemeteries		4005	2544	2480	
4196	Insurance		21500	16369	19520	
4197	Advertising & Regional Assoc. Contingency		3000	4079	3000	
4199	Other General Government					
<b>PUBLIC SAFETY</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		89275	79089	91475	
4215-4219	Ambulance		3000	3000	3000	
4220-4229	Fire		36627	30642	32800	
4240-4249	Building Inspection		750	750	750	
4290-4298	Emergency Management					
4299	Other Public Safety (including Communications)					
<b>AIRPORT/AVIATION CENTER</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
<b>HIGHWAYS &amp; STREETS</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		122158	151806	136271	
4311-4312	Admin., Highways & Streets					
4313	Bridges		1000	0	1000	
4316	Street Lighting		12374	11624	12374	
4319	Other					
<b>SANITATION</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321-4323	Admin. & Solid Waste Collection		22442	19725	22526	
4324	Solid Waste Disposal		24052	21211	25257	
4325	Solid Waste Clean-up					

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By OBA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4326-4329	Sewage Collection & Dispose: & Other		26900	27658	28500	
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331-4332	Admin. and Water Services		18550	21960	17800	
4335-4339	Water Treatment, Conservation & Other		21400	11893	20550	
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411-4414	Admin. and Pest Control		928	740	793	
4415-4419	Health Agencies & Hospitals & Other		5271	5271	5421	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance		5409	3379	5088	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other		5995	5058	5995	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		11500	11465	11500	
4550-4559	Library		34183	33304	38324	
4583	Patriotic Purposes		1700	1359	1000	
4589	Other Culture & Recreation Scholarship		500	500	500	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration & Purchases Of Natural Resources		475	320	475	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		33050	33050	28050	
4721	Interest-Long Term Bonds & Notes		23926	23897	21898	
4723	Interest on TANS		10000	13584	10000	

Sub-Total

742591

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4790-4799	Other Debt Service					
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment		19850	16553	74500	
4903	Buildings					
4909	Improvements Other Than Buildings					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		59000	88281	71500	
4916	To Expendable Trust Funds (except Health Maintenance Trust Fund)					
4917	To Health Maintenance Trust Fund					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			821188	819193	888591	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

**\*\*SPECIAL WARRANT ARTICLES\*\***

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
	Highway Truck CRF				10000	
	Mower CRF				5000	
	Sewer Dept. CRF				5000	
	Water Dept. CRF				2500	
	Fire Truck CRF				15000	
	Forest Fire Truck CRF				3000	
	Rescue Van CRF				2000	
	Highway Equip. CRF				10000	
	Police Cruiser CRF				10000	
	Library CRF				4000	
	Bridge Maintenance Exp.				5000	
	General Trust					
SUBTOTAL 2 Recommended			XXXXXXXXXX	XXXXXXXXXX	71500	XXXXXXXXXX

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,VI)	Warr Art #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROP. ENSUING FISCAL YEAR (NOT RECOMMENDED)
	Highway Garage				47700	
	Fire Station Brick				2200	
	Police Video Camera				2500	
	Police Vest				650	
	Cemetery Work				5244	
	Landfill Care				5798	
	Fire Station Doors				6825	
	Project LIFT				600	
	Water Dept. Control				2983	
SUBTOTAL 3 Recommended			XXXXXXXXXX	XXXXXXXXXX	74500	XXXXXXXXXX

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE Ending Year
<b>TAXES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		1000	0	500
3180	Resident Taxes				
3185	Yield Taxes		4000	8364	10000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		60000	44212	45000
	Inventory Penalties				
<b>LICENSES, PERMITS &amp; FEES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	<del>Business</del> <sup>Dog</sup> Licenses & Permits		600	1824	2000
3220	Motor Vehicle Permit Fees		119000	124922	125000
3230	Building Permits		400	205	200
3290	Other Licenses, Permits & Fees		3500	3864	3900
3311-3319	FROM FEDERAL GOVERNMENT <sup>VA/COPS Programs</sup>		2500	2500	
<b>FROM STATE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		120500	123937	123937
3352	Neels & Rooms Tax Distribution				
3353	Highway Block Grant		25570	29307	29307
3354	Water Pollution Grant		23721	22483	22483
3355	Housing & Community Development				
3356	Landfill Closure Grant <sup>State &amp; Federal Forest Land</sup> Reimbursement		31599	31599	0
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
<b>CHARGES FOR SERVICES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		1000	1990	
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property/Ins. Div.		3000	2708	*15000
3502	Interest on Investments		12000	10825	11000
3503-3509	Other <sup>Donations, etc.</sup>		2000	**12100	100
Recycling				1117	1200
*1/13/98 Property Sale					

\*\*Road Completion, Primary Bank

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ending Year
<b>INTERFUND OPERATING TRANSFERS IN</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sever - (Offset)		22000	21407	21000
	Water - (Offset)		40000	42378	42000
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		6000	4802	6000
	Fines/Forfeits/Misc.				
<b>OTHER FINANCING SOURCES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3934	Proc. from Long Term Bonds & Notes				
<b>Amounts VOTED From Fund Balance ("Surplus")</b>					
<b>Fund Balance ("Surplus") to Reduce Taxes</b>					
<b>TOTAL REVENUES &amp; CREDITS</b>			<b>478390</b>	<b>490544</b>	<b>458627</b>

**\*\*BUDGET SUMMARY\*\***

<b>SUBTOTAL 1 Recommended (<del>\$540,000</del>)</b>	<b>Page 2 Sub-Total</b>	<b>742591</b>
<b>SUBTOTAL 2 Special warrant articles Recommended (from page 4)</b>		<b>71500</b>
<b>SUBTOTAL 3 "Individual" warrant articles Recommended (from page 4)</b>		<b>74500</b>
<b>TOTAL Appropriations Recommended</b>		<b>888591</b>
<b>Less: Amount of Estimated Revenues &amp; Credits (from above)</b>		<b>458627</b>
<b>Estimated Amount of Taxes To Be Raised</b>		<b>429964</b>

(REV.1997)



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# Vachon, Clukay & Co., PC

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*Certified Public Accountants*

45 Market Street  
Manchester, New Hampshire 03101  
(603) 622-7070  
FAX: 622-1452

Board of Selectmen  
Town of Bennington, New Hampshire

We have compiled the financial statements of the Town of Bennington, New Hampshire for the year ended December 31, 1997 included in the accompanying Form F-65 (MS-5), in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the New Hampshire Department of Revenue Administration, information that is the representation of Town Officials. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

The financial report, Form F-65 (MS-5), is presented in accordance with the requirements of the New Hampshire Department of Revenue Administration which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

*Vachon, Clukay & Co., PC*

January 22, 1998

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



**ANNUAL CITY/TOWN  
FINANCIAL REPORT  
R.S.A. CHAPTER 21-J**

30 3 006 004 000 00 0.0000 1250  
BENNINGTON TOWN  
CHR BD SELECTMEN  
GENERAL DELIVERY

BENNINGTON, NH 03442-9999

(Please correct any error in name, address, and ZIP Code)

State of New Hampshire  
Department of Revenue Administration  
Municipal Services Division  
PO Box 1122  
Concord, NH 03302-1122  
Telephone: (603) 271-3397

**GENERAL FUND -** Revenues and expenditures for the period - Specify -  
January 1, 1997 to December 31, 1997  
OR  
July 1, 199\_\_ to June 30, 199\_\_

**A. REVENUES - Modified Accrual**

	Account No. (a)	Amount (b)
<b>1. Revenues from taxes</b>		
a. Property tax (commitment less overlay Plus line 6, column C, page 12)	3110	T01 \$ 1,611,103
b. Taxes assessed for school districts \$ 1,175,624	4933	T01
c. Land use change taxes	3120	T01
d. Resident taxes	3180	T01
e. Yield taxes	3185	T01 17,307
f. Payments in lieu of taxes	3186	U99
g. Other taxes (Explain on separate schedule)	3189	T01
h. Interest and penalties on delinquent taxes	3190	T01 46,740
i. <b>TOTAL (Excluding line 1b)</b>		\$ 1,675,150
<b>2. TOTAL revenues for education purposes</b> (This entry should be used by the few municipalities which have dependent school districts only)		\$
<b>3. Revenue from licenses, permits, and fees</b>		T99
a. Business licenses and permits	3210	T01 700
b. Motor vehicle permit fees	3220	T01 124,993
c. Building permits	3230	T99 265
d. Other licenses, permits, and fees	3290	T99 3,850
e. <b>TOTAL</b>		\$ 129,808



**Part I GENERAL FUND (Continued)**
**A. REVENUES - Modified Accrual (Continued)**

	Account No. (a)	Amount (b)
<b>4. Revenue from the federal government</b>		
a. Housing and urban renewal (HUD)	3311	\$ B50
b. Environmental protection	3312	B89
c. Other federal grants and reimbursements - Specify -		B89
Veterans Grant	3319	2,500
d. <b>TOTAL</b>		\$ 2,500
<b>5. Revenue from the State of New Hampshire</b>		C30
a. Shared revenue block grant	3351	\$ 123,937
b. Meals and rooms distribution	3352	C89
c. Highway block grant	3353	C46
d. Water pollution grants	3354	C91
e. Housing and community development	3355	C50
f. State and federal forest land reimbursement	3356	C89
g. Flood control reimbursement	3357	C89
h. Other state grants and reimbursements - Specify -		C
	3359	
i. <b>TOTAL</b>		\$ 175,728
<b>6. Revenue from other governments</b>		D
Intergovernmental revenue - Other	3379	\$ 180
<b>7. Revenue from charges for services</b> (Exclude interfund transfers)		A89
a. Income from departments	3401	\$ 1,199
b. Water supply system charges	3402	A91
c. Sewer user charges	3403	A80
d. Garbage-refuse charges	3404	A81
e. Electric user charges	3405	A92
f. Airport fees	3406	A01
g. Other Charges	3409	A89
h. <b>TOTAL</b>		\$ 67,212

Remarks

**501 GENERAL FUND (Continued)**

<b>A. REVENUES - Modified Accrual (Continued)</b>		Account No.	Amount
<b>8. Revenue from miscellaneous sources</b>		(a)	(b)
a. Special assessments	3500	U01 \$	
b. Sale of municipal property	3501	U11	300
c. Interest on investments	3502	U20	23,934
d. Rents of property	3503	U40	
e. Fines and forfeits	3504	U99	400
f. Insurance dividends and reimbursements	3506	U99	6,078
g. Contributions and donations	3508	U99	100
h. Other miscellaneous sources not otherwise classified	3509	U99	13,693
i. <b>TOTAL</b>		\$	44,505
<b>9. Interfund operating transfers in</b>			
a. Transfers from special revenue fund	3912	\$	
b. Transfers from capital projects fund	3913		
c. Transfers from proprietary funds	3914		
d. Transfers from capital reserve fund	3915		52,734
e. Transfers from trust and agency funds	3916		2,744
f. <b>TOTAL</b>		\$	55,478
<b>10. Other financial sources</b>			
a. Proceeds from long-term notes and general obligation bonds	3934	\$	
b. Proceeds from all other bonds	3935		
c. Other long-term financial sources	3939		
d. <b>TOTAL</b>		\$	
<b>11. TOTAL REVENUES FROM ALL SOURCES</b>		\$	2,150,561
<b>12. TOTAL FUND EQUITY (Beginning of year)</b> (Should equal line B.2f, column b, page 9)		\$	172,299
<b>13. TOTAL OF LINES 11 AND 12</b> (Should equal line 21, page 8)		\$	2,322,860
Remarks			

**GENERAL FUND** (Continued)

**B. EXPENDITURES - Modified Accrual**

**1. General government**

	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
a. Executive	4130	E29 \$ 59,180	G29 \$	F29 \$
b. Election, registration and vital statistics	4140	E89 9,751	G89	F89
c. Financial administration	4150	E23 42,677	G23	F23
d. Revaluation of property	4152	E23	G23	F23
e. Legal expense	4153	E25 2,764	G25	F25
f. Personnel administration	4155	E29 59,001	G29	F29
g. Planning and zoning	4191	E29 2,181	G29	F29
h. General government building	4194	E31 9,579	G31	F31
i. Cemeteries	4195	E89 4,787	G89	F89
j. Insurance not otherwise allocated	4196	E89 16,369	G89	F89
k. Advertising and regional association	4197	E89	G89	F89
l. Other general government	4199	E89 4,079	G89	F89
m. <b>TOTAL</b>		\$ 208,368	\$	\$

**2. Public safety**

a. Police	4210	E62 \$ 81,404	G62 \$ 1,995	F62 \$
b. Ambulance	4215	E32 3,000	G32	F32
c. Fire	4220	E24 92,829	G24 63,379	F24
d. Building inspection	4240	E66 750	G66	F66
e. Emergency management	4290	E89	G89	F89
f. Other public safety (including communications)	4299	E89	G89	F89
g. <b>TOTAL</b>		\$ 177,983	\$ 65,374	\$

**3. Airport/Aviation center**

a. Administration	4301	\$	\$	\$
b. Airport operations	4302			
c. Other	4309			
f. <b>TOTAL</b>		E01 \$	G01 \$	F01 \$

Remarks

**GENERAL FUND (Continued)**

<b>B. EXPENDITURES - Modified Accrual (Continued)</b>	<b>Account No. (a)</b>	<b>Total expenditure (b)</b>	<b>Equipment and land purchases (c)</b>	<b>Construction (d)</b>
<b>4. Highways and streets</b>				
a. Administration	4311	\$ 78,738	\$	\$
b. Highways and streets	4312	72,356		
c. Bridges	4313			
d. Street lighting	4316	11,624		
e. Other highway, streets, and bridges	4319			
f. <b>TOTAL</b>		E44 \$ 162,718	G44 \$	F44 \$
<b>5. Sanitation</b>		E80	G80	F80
a. Administration	4321	\$ 19,879	\$	\$
b. Solid waste collection	4323	E81	G81	F81
c. Solid waste disposal	4324	E81 21,211	G81	F81
d. Solid waste clean-up	4325	E81 6,026	G81	F81
e. Sewage collection and disposal	4326	E80 31,653	G80 3,995	F80
f. Other sanitation	4329	E80	G80	F80
g. <b>TOTAL</b>		\$ 78,769	\$ 3,995	\$
<b>6. Water distribution and treatment</b>				
a. Administration	4331	\$ 21,938	\$	\$
b. Water services	4332	11,893		
c. Water treatment	4335	4,527	2,500	
d. Water conservation	4338			
e. Other water	4339			
f. <b>TOTAL</b>		E91 \$ 38,358	G91 \$ 2,500	F91 \$
<b>7. Electric</b>				
a. Administration	4351	\$	\$	\$
b. Generation	4352			
c. Purchase costs	4353			
d. Equipment maintenance	4354			
e. Other	4359			
f. <b>TOTAL</b>		E92 \$	G92 \$	F92 \$

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)

	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
<b>8. Health</b>				
a. Administration	4411	\$ 740	\$	\$
b. Pest control	4414			
c. Health agencies and hospitals	4415	5,271		
d. Other health	4419			
e. <b>TOTAL</b>		\$ 6,011	\$	\$
<b>9. TOTAL expenditures for education purposes</b> (This entry should be used by the few municipalities which have dependent school districts only)				
		\$	\$	\$
<b>10. Welfare</b>				
		E79	G79	F79
a. Administration	4441	\$ 1,544	\$	\$
b. Direct assistance	4442	E67 6,861		
c. Intergovernmental welfare payments	4444	M79		
d. Vendor payments	4445	E75		
e. Other welfare	4449	E79 34	G79	F79
f. <b>TOTAL</b>		\$ 8,439	\$	\$
<b>11. Culture and recreation</b>				
		E61	G61	F61
a. Parks and recreation	4520	\$ 12,524	\$	\$
b. Library	4550	E62 23,761	G62	F62
c. Patriotic purposes	4583	E61 1,359	G61	F61
d. Other culture and recreation	4589	E61 500	G61	F61
e. <b>TOTAL</b>		\$ 38,144	\$	\$
<b>12. Conservation</b>				
a. Administration	4611	\$ 320	\$	\$
b. Purchase of natural resources	4612			
c. Other conservation	4619			
		E59	G59	F59
b. <b>TOTAL</b>		\$ 320	\$	\$
<b>13. Redevelopment and housing</b>				
a. Administration	4631	\$	\$	\$
b. Redevelopment and housing	4632			
		E50	G50	F50
c. <b>TOTAL</b>		\$	\$	\$

**GENERAL FUND** (Continued)

<b>B. EXPENDITURES - Modified Accrual (Continued)</b>				
	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
<b>14. Economic development</b>				
a. Administration	4651	\$	\$	\$
b. Economic development	4652			
c. Other economic development	4659			
d. <b>TOTAL</b>		E89	G89	F89
<b>15. Debt service</b>				
a. Principal long term bonds and notes	4711	\$ 33,050	\$	\$
b. Interest on long term bonds and notes	4721	189 23,897		
c. Interest on tax and revenue anticipation notes	4723	189 13,594		
d. Other debt service charges	4790	E23		
e. <b>TOTAL</b>		\$ 70,541	\$	\$
<b>16. Capital outlay</b>				
a. Land and improvements	4901	\$	\$	\$
b. Machinery, vehicles, and equipment	4902	G		
c. Buildings	4903	F		
d. Improvements other than buildings	4909	F		
e. <b>TOTAL</b>		\$	\$	\$
<b>17. Interfund operating transfers out</b>				
a. Transfers to special revenue funds	4912	\$ 8,550	\$	\$
b. Transfers to capital projects funds	4913			
c. Transfers to proprietary funds	4914			
d. Transfers to capital reserve funds	4915	36,500		
e. Transfers to trust and agency funds	4916	5,000		
f. <b>TOTAL</b>		\$ 50,050	\$	\$
Remarks				

GENERAL FUND (Continued)	
2	

21. TOTAL OF LINES 19 AND 20 (Should equal line 13 on page 3)	\$2,322,860
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This area may be used to provide the detail requested whenever "Explain" or "Specify" is found. If additional space is needed, please go to page 13.



**GENERAL FUND BALANCE SHEET -** Please specify the period -

As of December 31, 1997 OR June 30, 199\_\_

<b>A. ASSETS</b>		Account number (a)	Beginning of year (b)	End of year (c)
<b>1. Current assets</b>				
a. Cash and equivalents		1010	\$ 362,571	\$ 375,634
b. Investments		1030		
c. Taxes receivable	(See worksheet, page 12)	1080	189,644	157,749
d. Tax liens receivable	(See worksheet, page 12)	1110	167,088	133,954
e. Accounts receivable		1150		91
f. Due from other governments		1260	12,114	1,443
g. Due from other funds		1310	1,000	4,355
h. Other current assets		1400		5,140
i. Tax deeded property (subject to resale)		1670		
j. <b>TOTAL ASSETS</b>	(Should equal line B3)		\$ 732,417	\$ 678,366
<b>B. LIABILITIES AND FUND EQUITY</b>				
<b>1. Current liabilities</b>				
a. Warrants and accounts payable		2020	\$ 32,830	\$ 11,990
b. Compensated absences payable		2030		
c. Contracts payable		2050		
d. Due to other governments		2070	202	283
e. Due to school districts		2075	523,318	463,882
f. Due to other funds		2080	1,079	
g. Deferred revenue		2220	2,689	
h. Notes payable - Current		2230		
i. Bonds payable - Current		2250		
j. Other payables		2270		
k. <b>TOTAL LIABILITIES</b>			\$ 560,118	\$ 476,155
<b>2. Fund equity</b>				
a. Reserve for encumbrances	(Please detail on page 13)	2440	\$	\$ 6,998
b. Reserve for continuing appropriations	(Detail on page 13)	2450		
c. Reserve for appropriations voted from surplus		2460	31,559	
d. Reserve for special purpose	(Please detail on page 13)	2490	1,888	1,929
e. Unreserved fund balance		2530	138,852	193,284
f. <b>TOTAL FUND EQUITY</b>			\$ 172,299	\$ 202,211
<b>3. TOTAL LIABILITIES AND FUND EQUITY</b>				
(Should equal line A1j)			\$ 732,417	\$ 678,366

FORM F-65 (MS-5) (7-10-97)

Page 9



**GENERAL FUND**

**A. FIXED ASSET GROUP OF ACCOUNTS**

(Please specify date)

As of December 31, 1997  
OR  
June 30, 199\_\_

1. Land and improvements
2. Buildings
3. Machinery, vehicles, and equipment
4. Construction in progress
5. Improvements other than buildings
6. Tax deeded property
7. Investment in general fixed assets
8. **TOTAL**

Account number (a)	Beginning of year		End of year	
	Debit (b)	Credit (c)	Debit (d)	Credit (e)
	As with the majority of New Hampshire communities, the Town has not maintained historical cost records of its investment in General Fixed Assets.			
1610	\$			
1620				
1640				
1650				
1660				
1670				
2800				
	\$	\$	\$	\$

**B. LONG-TERM DEBT GROUP OF ACCOUNTS**

(Please specify date)

As of December 31, 1997  
OR  
June 30, 199\_\_

1. Bond proceeds not used
2. Amount to be provided for the retirement of long-term debt
3. Notes and bonds payable - Long-term
4. Other long-term liabilities
5. **TOTAL**

1810	\$			
1820	492,950		440,948	
2310		399,800		366,750
2390		93,150		74,198
	\$	492,950	\$	440,948
	\$	\$	\$	\$

Part IV GENERAL FUND (Continued)

C. AMORTIZATION OF LONG-TERM DEBT (Please specify date)

As of December 31, 1997

OR

June 30, 199

Description of general obligation bond (Please also list total original obligation)

Purpose (a)	Annual installment (b)	Interest rate (c)	Date of final payment (d)	Bonds o/s at beginning of year (e)	Bonds issued this year (f)	Bonds retired this year (g)	Bonds o/s at end of year (h)
Water	\$ Variable	5.00%	Nov. 2010	\$ 212,400	\$	12,000	\$ 200,400
Sewer	10,000 - 1,300	5.00%	Oct. 2004	11,700		1,300	10,400
Sewer	15,000 - 4,740	7.6 - 8.8%	Feb. 2005	95,000		15,000	80,000
Sewer	4,750	6.625%	Feb. 2013	80,700		4,750	75,950
5.							
6.							
7.							
8. TOTAL				\$ 399,800	\$	33,050	\$ 366,750
D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION DEBT AS OF (Enter date) December 31, 1997 FOR THE ENSUING FIVE YEARS							
Year (a)	Principal (b)	Interest (c)	Total (d)	Remarks			
1998	\$ 28,050	\$ 21,898	\$ 49,948	General Obligation Bonds			
1999	28,050	19,985	48,035	Estimated liability for landfill postclosure care costs			
2000	28,050	18,110	46,160				
2001	28,050	16,267	44,317	Total Long-Term Obligations			
2002	33,050	14,354	47,404				
6. SUBTOTAL (Sum of lines 1-5)	145,250	90,614	235,864				
7. Remaining periods of debt	221,500	53,283	274,783				
8. TOTAL (Sum of lines 6 and 7)	\$ 366,750	\$ 143,897	\$ 510,647				

## RECONCILIATIONS

### A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY

	Amount
1. School district liability at beginning of year (Account number 2075, column b, on page 9)	\$ 523,318
2. ADD: School district assessment for current year (Should equal Account number 4933, on page 8)	1,175,624
3. TOTAL LIABILITY WITHIN CURRENT YEA (Sum of lines 1 and 2)	1,698,942
4. SUBTRACT: Payments made to school district	( 1,235,060 )
5. School district liability at end of year (lines 3 less line 4) (Account number 2075, column c, on page 9)	463,882

### B. RECONCILIATION OF TAX ANTICIPATION NOTES

	Amount
1. Short-term (TANS) debt at beginning of year	61V \$
2. ADD: New issues during current year	400,000
3. SUBTRACT: Issues retired during current year	( 400,000 )
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) (Be sure to include (TANS) in Account number 2230, column c, page 9)	64V

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D

### C. ALLOWANCE FOR ABATEMENTS WORKSHEET

	Current year (a)	Prior year (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning of year)*	40,103	20,000	60,103
2. SUBTRACT: Abatements made (From tax collector's report)	( 10,624 )	( 7,915 )	( 18,539 )
3. SUBTRACT: Discounts	( )	( )	( )
4. SUBTRACT: Refunds (Cash abatements)	( )	( )	( )
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR**	( 4,212 )	( 15,788 )	( 20,000 )
6. Excess of estimate (Add to revenue on page 1, line 1a)	25,267	(3,703)	21,564

\*Use overlay amount for column (a) and use last year's balance of line 5, Allowance for Abatements for column b (see your form from last year).

\*\*The amount in column c will go into line 1(b) for next year's worksheet.

### D. TAXES/LIENS RECEIVABLE WORKSHEET

	1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year	\$ 161,961	\$ 149,742	\$ 311,703
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)	( 4,212 )	( 15,788 )	( 20,000 )
3. Receivable, end of year*	157,749	133,954	291,703

(These amounts are entered on page 9, account number 1080 and 1110, column c)



**SUMMARY OF REVENUES FOR ALL OTHER FUNDS -** Please specify the period -

January 1, 1997 to December 31, 1997 OR July 1, 199\_ to June 30, 199\_

	Capital projects		Special revenue		Enterprise		Proprietary funds	
	(a)	(b)	(b)	(b)	(c)	(d)	(d)	(d)
<b>REVENUE AND OTHER FINANCING SOURCES</b>								
1. Revenue from taxes	T01	T01	T01	T01				
	\$	\$	\$	\$			\$	
2. Revenue from licenses, permits, and fees	T99	T99	T99	T99				
3. Revenue from the federal government	B89	B89	B89	B89				
4. Revenue from the State of New Hampshire	C89	C89	C89	C89				
5. Revenue from other governments	D89	D89	D89	D89				
6. Revenue from charges for services								
(a) Water supply system charges					A91			
(b) Sewer user charges					A80			
(c) Garbage/refuse collection charges					A81			
(d) Other - Specify -								
(1)								
(2)								
(3)								
7. Revenue from miscellaneous sources	U20	U20	U20	U20			U20	
(a) Interest on investments			95					
(b) Other miscellaneous sources			6,189					
8. Interfund operating transfers in			8,550					
9. Other financial sources								
10. <b>TOTAL REVENUE AND OTHER SOURCES</b>	\$	\$	14,834	\$			\$	

Page 14

FORM F-65 (MS-5) (7-10-97)

**SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS - Please specify the period -**

January 1, 1997 to December 31, 1997 OR July 1, 199\_\_ to June 30, 199\_\_

EXPENDITURES (BY FUNCTIONS)	Proprietary funds		
	Capital projects (a)	Special revenue (b)	Enterprise (c) Internal service (d)
1. General government	F89 \$	E89 \$	E89 \$
2. Public safety	F89	E89	E89
3. Sanitation	F80	E80	E80
4. Water distribution and treatment	F91		E91
5. Health	F32	E32	E32
6. Welfare	F79	E79	E79
7. Culture and recreation	F61	E61	E61
8. Conservation	F59	E59	E59
9. Redevelopment and housing	F50	E50	E50
10. Economic development	F89	E89	E89
11. Debt service			
12. Capital outlay	F89	F89	F89
13. Interfund operating transfers out			
14. Payments to other governments			
<b>TOTAL EXPENDITURES</b>	\$	\$ 15,523	\$
Remarks			

**Part 1** BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS - Please specify the period -

As of December 31, 1997 OR June 30, 199

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
<b>A. ASSETS</b>					
1. Current assets					
(a) Cash and equivalents	1010 \$	\$	4,502	\$	\$
(b) Investments	1030				
(c) Accounts receivable	1150				
(d) Due from other governments	1260				
(e) Due from other funds	1310				
(f) Other Specify -					
2. Fixed assets					
(a) Land and improvements	1610 \$	\$		\$	\$
(b) Buildings	1620				
(c) Machinery, vehicles, and equipment	1640				
(d) Construction in progress	1650				
(e) Improvements other than buildings	1660				
(f) Other Specify -					
3. TOTAL ASSETS	\$	\$	4,502	\$	\$



**Part VII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) -** Please specify the period -

As of December 31, 1997 OR June 30, 199

B. LIABILITIES AND FUND EQUITY	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
1. Liabilities					
(a) Warrants and accounts payable	2020	\$	\$		\$
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080				
(f) Deferred revenue	2220				
(g) Notes and bonds payable					
(h) Other Specify -					
(i) TOTAL LIABILITIES		\$	\$	\$	\$
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440	\$	\$		
(b) Reserve for special purposes	2490				
(c) Unreserved fund balance	2530		4,502		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY			4,502		
3. TOTAL LIABILITIES AND FUND EQUITY		\$	\$ 4,502	\$	\$



Part IX

**SUPPLEMENTAL INFORMATION WORKSHEET**

The data requested below should be included in parts I-IV. By supplying this information you will not be asked to complete Census Bureau forms F21 or F22.

<b>A. ALL FUNDS (ADDITIONAL)</b>				
Revenue	Account No. (a)	TOTAL (d)	Equipment and land (c)	Construction (d)
Parks and recreation	3409	A61 \$		
Parking	3409	A60		
Electric power system		A92		
Transit or bus system		A94		
<b>Expenditure</b>		E60	G60	F60
Parking	3409	\$		
Vital statistics	4140	E32	G32	F32
Other hospitals - payments to hospitals operated privately	4415	E38	G38	F38
Money paid DIRECTLY to needy persons NOT covered by Federal programs (general relief, home relief, poor relief, etc.)	4442	E68		
		1,835		
Electric power system		E92	G92	F92
Transit or bus system		E94	G94	F94

**B. INTERGOVERNMENTAL EXPENDITURES**

Report payments made to the State or other local governments ON REIMBURSEMENT OR COST-SHARING BASIS. Do not include these expenditures in part VI.

Purpose (a)	Account No. (b)	Amount paid to other local governments (c)
Schools		M12 \$
Sewers		M80
All other - County	4931	M89
All other - Towns	4199	M89
Purpose (a)	Account No. (b)	Amount paid to the State (c)
Highways	4319	L44
All other purposes	4199	L89

**C. DEBT OUTSTANDING, ISSUED, AND RETIRED**

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (c)	Retired (d)	General obligations (e)	Revenue bonds (f)
Water-sewer utility	19A 399,800	29A	39A 33,050	41A 366,750	44A
Industrial revenue	19T	29T	34T		44T
All other debt	19X	29X	39X	41X	44X
Education	19H	29F	39F	41F	44F
Interest on water debt	19I				

## SUPPLEMENTAL INFORMATION WORKSHEET (Continued)

**D. SALARIES AND WAGES**

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.

Total wages paid

Z00

\$248,557

**E. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR**

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
<b>Bond funds</b> - Unexpended proceeds from sale of bond issues held pending disbursement	W31
	W61
<b>All other funds except employee retirement funds</b>	<b>\$687,542</b>
<b>CENSUS USE ONLY</b>	W01

**CERTIFICATION**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Signatures of a majority of the governing body:

**GENERAL INSTRUCTIONS**

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records. The third copy is for use in preparing the annual printed report for the voters.

Please be sure you have completed Part IX, items A-E.

**WHEN TO FILE: (R.S.A. 21-J)**

\* For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.

\* For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

**WHERE TO FILE**

Department of Revenue Administration  
State of New Hampshire  
Municipal Services Division  
P.O. Box 1122  
Concord, NH 03302-1122

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION

P.O. BOX 1122  
CONCORD, NH 03302-1122  
PHONE (603) 271-3397



REPORT OF APPROPRIATIONS ACTUALLY VOTED  
(RSA 21-J:34)

DATE OF MEETING: April 8, 1997

TOWN/CITY: Bennington COUNTY: Hillsborough

Mailing Address: 7 School Street, Unit 101

Bennington, NH 03442

PHONE #: 588-2189

E-MAIL: \_\_\_\_\_

FAX #: 588-8005

CERTIFICATE OF APPROPRIATIONS VOTED

(To be completed After Annual or Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

GOVERNING BODY (Selectmen)

Please sign in ink.

[Signature] \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Penalty: Failure to file within 20 days after each meeting at which appropriations were voted may result in a \$5.00 per day penalty for each day's delay (RSA 21-J:36).

(Rev. 1997)

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art. #	Appropriations As Voted	For Use By Dept. of Rev.
<b>GENERAL GOVERNMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4130-4139	Executive		63,967	
4140-4149	Election, Reg. & Vital Statistics		9,316	
4150-4151	Financial Administration		39,668	
4152	Revaluation of Property			
4153	Legal Expense		20,000	
4155-4159	Personnel Administration		55,982	
4191-4193	Planning & Zoning		3,585	
4194	General Government Buildings		9,850	
4195	Cemeteries		4,005	
4196	Insurance		21,500	
4197	Advertising & Regional Assoc.			
4199	Other General Government Contingency		3,000	
<b>PUBLIC SAFETY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4210-4214	Police		89,275	
4215-4219	Ambulance		3,000	
4220-4229	Fire		36,627	
4240-4249	Building Inspection		750	
4290-4298	Emergency Management			
4299	Other Public Safety (including Communications)			
<b>AIRPORT/AVIATION CENTER</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4301	Administration			
4302	Airport Operations			
4309	Other			
<b>HIGHWAYS AND STREETS</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4311	Administration			
4312	Highways and Streets		122,158	
4313	Bridges		1,000	
4316	Street Lighting		12,374	
4319	Other			
<b>SANITATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4321	Administration			
4323	Solid Waste Collection		22,442	

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art. #	Appropriations As Voted	For Use By Dept. of Rev.
4324	Solid Waste Disposal		24,052	
4325	Solid Waste Clean-up			
4326-4329	Sewage Collection & Disposal & Other		26,900	
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			XXXXXXXXXX	XXXXXXXXXX
4331	Administration			
4332	Water Services		39,950	
4335-4339	Water Treatment, Conservation & Other			
<b>ELECTRIC</b>			XXXXXXXXXX	XXXXXXXXXX
4351	Administration			
4352	Generation			
4353	Purchase Costs			
4354	Electric Equipment Maintenance			
4359	Other Electric Costs			
<b>HEALTH</b>			XXXXXXXXXX	XXXXXXXXXX
4411	Administration		928	
4414	Pest Control			
4415-4419	Health Agencies & Hospitals & Other		5,271	
<b>WELFARE</b>			XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance		5,409	
4444	Intergovernmental Welfare Payments			
4445-4449	Vendor Payments & Other		5,995	
<b>CULTURE &amp; RECREATION</b>			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		11,500	
4550-4559	Library		34,183	
4583	Patriotic Purposes		1,700	
4589	Other Culture & Recreation Scholarship		500	
<b>CONSERVATION</b>			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration & Purchases of Natural Resources			
4619	Other Conservation		475	
4631-4632	<b>REDEVELOPMENT &amp; HOUSING</b>			
4651-4659	<b>ECONOMIC DEVELOPMENT</b>			
<b>DEBT SERVICE</b>			XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		33,050	

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art.#	Appropriations As Voted	For Use By Dept. of Rev.
4721	Interest-Long Term Bonds & Notes		23,926	
4723	Interest on Tax Anticipation Notes		10,000	
4790-4799	Other Debt Service			
<b>CAPITAL OUTLAY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4901	Land & Improvements			
4902	Machinery, Vehicles & Equipment			
4903	Buildings			
4909	Improvements Other Than Buildings		24,850	
<b>OPERATING TRANSFERS OUT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund		54,000	
4916	To Expendable Trust Funds (except Health Maintenance Trust Fund)			
4917	To Health Maintenance Trust Fund			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
<b>TOTAL VOTED APPROPRIATIONS</b>			<b>821,188</b>	

## SPECIAL NOTES FOR COMPLETING THE MS-2 FORM

This form must contain all the appropriations passed at an annual or special meeting. Combine all the approved and amended appropriations from pages 1 - 3 of the MS-6 posted budget form (pages 1 - 6 of the MS-7 for those municipalities which have adopted a budget committee). List the appropriate warrant article number in the Warr.Art.# column.

Do not cross off any accounts to enter your own titles. We have included the entire chart of accounts for reporting purposes. Please call us if you have any questions or need help in classifying any of your approved appropriations.

*The revenue page, form MS4, is due September 1 and will be mailed to you in the summer.*

(Rev. 1997)



## **TOWN OF BENNINGTON**

**Fiscal Year Ended December 31, 1997**

### **GENERAL ACCOUNT**

Beginning Balance, January 1, 1997	\$ 360,683.05
Receipts	2,482,021.49
Disbursements	<u>(2,470,779.04)</u>
Ending Balance, December 31, 1997	\$ 371,925.50

### **CONSERVATION FUND**

Beginning Balance, January 1, 1997	\$ 3,821.43
Interest Earned to December 31, 1997	<u>95.27</u>
Ending Balance, December 31, 1997	\$ 3,916.70

### **HAZARDOUS WASTE COLLECTION**

Beginning Balance, January 1, 1997	\$ 1,184.68
Interest Earned to December 31, 1997	<u>29.54</u>
Ending Balance December 25, 1997	\$ 1,214.22

### **SAWYER PARK**

Beginning Balance, January 1, 1997	\$ 246.82
Interest Earned to December 31, 1997	<u>6.17</u>
Ending Balance December 31, 1997	\$ 252.99

### **WELCOME SIGN**

Beginning Balance, January 1, 1997	\$ 456.78
Interest Earned to December 31, 1997	<u>5.71</u>
Ending Balance, December 31, 1997	\$ 462.49

Joyce L. Miner,  
Treasurer



**Town Clerk's Revenue Report**  
Fiscal Year Ended December 31, 1997

Motor Vehicle Registrations		\$121,841.00
Municipal Agent Fees		2,590.00
Motor Vehicle Titles		488.00
UCC & IRS Lien Filings		700.57
Marriage Licenses:	Town	49.00
	State	266.00
Certified Copies:	Town	49.00
	State	63.00
Dog Licenses:	Town	1,375.50
	State	135.50
	Animal Population Control	520.00
Dog License Fines		300.00
Bad Check Fees		40.00
Corporate Filing Fee		5.00
Election Fees		<u>13.00</u>
Total Revenue Collected By The Town Clerk		\$128,435.57

I hereby certify that the above report is correct to the best of my knowledge and belief.

Valerie Germain, Town Clerk

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O.BOX 1122  
CONCORD, NH 05302-1122  
(603) 271-5397



CITY/TOWN Bennington

SUMMARY INVENTORY OF VALUATION

TAX YEAR OF 1997 IN Hillsborough COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

James W. Cleary  
John J. [Signature] Selectmen of Bennington  
[Signature] Date August 27, 1997  
(Please Sign in Ink)

REPORTS REQUIRED. RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon blanks prescribed for that purpose

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 1122, Concord, NH 03302-1122 by September 1st.  
You may duplicate Page 5 for each district whose valuation differs from the Town/City valuation. please note the name of the district at the top of each Page 5 provided. Thank you

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3 AND 4 (ALSO PAGE 5, IF APPLICABLE) OF THIS REPORT.



Name of Municipality: Danbury, Conn

MS-1

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2.	MUNICIPALITY	PER RSA 362-A:6.III Amount Apportioned To SCHOOL
19. State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	\$	XXXXXXXXXX
20. Other From MS-4, acct. 3186:                      Town of Antrim	\$              500	\$
21. Other From MS-4, acct. 3186:	\$	\$
22. Other From MS-4, acct. 3186:	\$	\$

TAX CREDITS	Limits	Number of Individuals	ESTIMATED TAX CREDITS
23. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
24. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	1	\$        1,400
25. Other war service credits	\$50/\$100	66	\$       6,550
26. Other credits (wood, solar, etc)	XXXXXX		\$
27. TOTAL NUMBER AND AMOUNT	XXXXXX	67	\$       7,950

ELDERLY EXEMPTION REPORT							
NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR				
AGE	#	AMOUNT	AGE	#	AMOUNT	TOTAL	
65 - 74	17	\$    20,000	65 - 74	17	\$    20,000	\$	340,000
75 - 79	8	\$    40,000	75 - 79	8	\$    40,000	\$	320,000
80+	6	\$    60,000	80+	6	\$    60,000	\$	360,000
****	****	****	TOTAL*	31		\$	1,020,000*
			(* must agree with amount on page 2, item 10)				

UTILITY SUMMARY:    ELECTRIC GAS & PIPELINE COMPANY			
Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)			
NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL PIPELINE Item 6, Page 2
Public Service Co. of NH		1,183,100	
TOTAL			

Name of Municipality: Bennington

MS-1

CURRENT USE REPORT - RSA 79-A			
	# ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	# OF ACRES
FARM LAND	157	RECEIVING 20% RECREATION ADJUSTMENT	-0-
FOREST LAND	3866.5	REMOVED FROM CURRENT USE DURING CURRENT YEAR	3.4
UNPRODUCTIVE LAND	95.7	# OF OWNERS GRANTED CURRENT USE	63
WET LAND	119.7	# OF PARCELS IN CURRENT USE	180
TOTAL	4238.9	****	****

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B			
	# ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	# OF ACRES
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CONS. RES. ASSMNT. DURING CURRENT YEAR	
UNPRODUCTIVE LAND		# OF OWNERS GRANTED CONS. RESTRICTION	
WET LAND		# OF PARCELS IN CONSERVATION RESTRICTION	
TOTAL			

DISCRETIONARY EASEMENTS - RSA 79-C		
# OF ACRES IN DISCRETIONARY EASEMENTS	# OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (I.E. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
		1.
****	****	2.
****	****	3.

DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division  
Concord, N.H. 03302-1122  
1997 Tax Rate Calculation

Town/City of: BENNINGTON

			Tax Rates
Appropriations	821,188		
Less: Revenues	419,721		
Less: Shared Revenues	19,978		
Add: Overlay	40,103		
War Service Credits	7,950		
	-----		
Net Town Appropriation		429,542	
Special Adjustment		0	
		-----	
Approved Town/City Tax Effort		429,542	
Municipal Tax Rate			7.03
	-- School Portion --		
Due to Local School	0		
Due to Regional School	1,175,624		
Less: Shared Revenues	59,099		
	-----		
Net School Appropriation		1,116,525	
Special Adjustment		0	
		-----	
Approved School(s) Tax Effort		1,116,525	
School(s) Tax Rate			18.28
	-- County Portion --		
Due to County	105,324		
Less: Shared Revenues	4,514		
	-----		
Net County Appropriation		100,810	
Special Adjustment		0	
		-----	
Approved County Tax Effort		100,810	
County Tax Rate			1.65
			-----
Combined Tax Rate			26.96
Total Property Taxes Assessed		1,646,877	
Less: War Service Credits		(7,950)	
Add: Village District Commitment(s)		0	
		-----	
Total Property Tax Commitment		1,638,927	
		=====	
	-- Proof of Rate --		
Net Assessed Valuation	Tax Rate	Assessment	
61,085,933	26.96	1,646,877	

*Andrew M. Reed*  
9/29/97

**TOWN OF BENNINGTON**

**TAX COLLECTOR'S REPORT**

**Fiscal Year Ended December 31, 1997**

	<b>1997</b>	<b>1996</b>
<b>UNCOLLECTED TAXES 01/01/97</b>		
Property Taxes		\$177,361.93
Yield Taxes		\$8,009.08
Onset Road Assessment		\$1,451.11
<b>TAXES COMMITTED THIS YEAR</b>		
Property Taxes	\$1,641,732.00	
Yield Taxes	\$17,306.82	
<b>OVERPAYMENT</b>		
Property Taxes	\$2,498.00	\$2,672.20
Yield Taxes	\$175.20	
<b>INTEREST - DELINQUENT TAXES</b>	<u>\$1,845.51</u>	<u>\$14,038.97</u>
<b>TOTAL DEBITS</b>	<b>\$1,663,557.53</b>	<b>\$203,533.29</b>
<hr/>		
<b>REMITTED TO TREASURER 1997</b>		
Property Taxes	\$1,483,343.17	\$172,470.78
Yield Taxes	\$8,364.38	\$8,009.08
Interest	\$1,845.51	\$14,038.97
Onset Road Assessment		\$1,451.11
<b>ABATEMENTS</b>		
Property Taxes	\$2,562.33	<u>\$7,563.35</u>
Yield Taxes	\$8,061.99	
Current Levy Deeded	\$3,076.00	
<b>UNCOLLECTED TAXES 12/31/97</b>		
Property Taxes	\$155,248.50	
Yield Taxes	<u>\$1,055.65</u>	
<b>TOTAL CREDITS</b>	<b>\$1,663,557.53</b>	<b>\$203,533.29</b>

**Respectfully Submitted**

*Denise P. French*

**Denise P. French  
TAX COLLECTOR**



**TOWN OF BENNINGTON**  
**TAX COLLECTOR'S REPORT**  
**SUMMARY OF TAX LIEN ACCOUNTS**

**Fiscal Year Ended December 31, 1997**

	TAX LIEN ON ACCOUNT OF LEVIES:		
	1996	1995	PRIOR
Unredeemed Liens January 1, 1997		\$112,963.10	\$72,615.68
Liens Executed 1997	\$95,322.84		
Interest & Costs Collected After Lien Execution	<u>\$1,732.15</u>	<u>\$9,604.79</u>	\$19,621.75
Overpaid Tax Lien			<u>\$2,806.72</u>
<b>TOTAL DEBITS</b>	<b>\$97,054.99</b>	<b>\$122,567.89</b>	<b>\$95,044.15</b>
<hr/>			
<b>REMITTANCE TO TREASURER</b>			
Redemptions	\$15,123.54	\$44,212.96	\$57,229.92
Interest & Costs After Lien Execution	\$1,732.15	\$9,604.79	\$19,518.27
Abatement of Unredeemed Taxes		\$351.55	
Liens Deeded to Municipality	\$4,008.08	\$5,636.61	\$7,506.46
Unredeemed Tax Liens December 31, 1997	<u>\$76,191.22</u>	<u>\$62,761.98</u>	<u>\$10,789.50</u>
<b>TOTAL CREDITS</b>	<b>\$97,054.99</b>	<b>\$122,567.89</b>	<b>\$95,044.15</b>

Respectfully Submitted

*Denise P. French*

Denise P. French  
TAX COLLECTOR

# WATER & SEWER FINANCIAL REPORT

Fiscal Year Ended December 31, 1997

Unpaid Balance January 1, 1997 \$4,331.27

**Charges:**

Water Usage	\$43,618.44
Water Interest	\$309.94
Shut-off Notice Fees	\$140.00
Sewer Usage	\$21,566.12
Sewer Interest	<u>\$182.51</u>

**TOTAL CHARGES** + \$65,817.01  
**\$70,148.28**

**Abatements Granted**

Water	\$38.33
Sewer	<u>\$35.28</u>

**TOTAL ABATEMENTS** - **\$73.61**

**Receipts To Treasurer** - \$64,418.15

**Unpaid Water/Sewer At  
December 31, 1997** **\$5,656.52**

Respectfully Submitted

*Denise P. French*

Denise P. French  
TAX COLLECTOR

**STATEMENT OF RECEIPTS**  
Fiscal Year Ended December 31, 1997

LOCAL TAXES FOR CURRENT YEAR

Property	\$1,483,343.17	
Interest & Penalties	1,845.51	
Yield	<u>8,364.38</u>	
		\$1,493,553.06

LOCAL TAXES FROM PREVIOUS YEARS

Property	\$ 172,470.78	
Interest and Penalties	14,038.97	
Yield	8,009.08	
Onset Road Assessment	1,451.11	
Tax Liens Redeemed	116,566.42	
Tax Lien Interest/Penalties	<u>30,855.21</u>	
		\$ 343,391.57

WATER DEPARTMENT \$ 42,828.24

SEWER DEPARTMENT \$ 21,589.91

TOWN CLERK REVENUE \$ 128,435.57

INTERGOVERNMENTAL REVENUE

Shared Revenue	\$ 123,936.59	
Highway Block Grant	29,307.53	
Water Pollution Grant	<u>22,483.00</u>	
		\$ 175,727.12

MERRILL DRIVE SETTLEMENT \$ 12,000.00

INTERFUND TRANSFER \$ 33,202.00

FEDERAL GRANTS

VA/SMOCTA	\$ 2,500.00	
STATE GRANT FOR RADAR	<u>1,045.00</u>	
		\$ 3,545.00

TAX ANTICIPATION NOTES \$ 165,000.00

INTEREST EARNED ON DEPOSITS \$ 9,019.77

TRANSFER FROM SCHOLARSHIP \$ 1,000.00

INCOME FROM COMMUNITY FUNDS \$ 1,669.83

DIVIDENDS/REFUDS		
Property Liability Insurance	\$ 220.67	
Worker's Compensation	2,708.16	
Unemployment	<u>370.62</u>	\$ 3,299.45
LICENSES, PERMITS & FEES		
Building Permits	\$ 245.00	
Demolition	10.00	
Cable Franchise Fees	1,956.89	
Pistol Permits	25.00	
Bad Check Fees	40.00	
CUV Filing Fees	12.32	
Sign	10.00	
Commercial Hauler Fees	250.00	
Recycling	84.00	
Election Fees	<u>13.00</u>	\$ 2,646.21
INCOME FROM DEPARTMENTS		
Police	\$ 350.44	
Recreation	100.00	
Violation of Ordinances	400.00	
Election & Registration	10.00	
Photocopies	35.00	
Recycling	1,117.02	
Cemetery	<u>2,475.47</u>	\$ 4,487.93
REIMBURSEMENTS		
Town of Antrim	\$ 13,149.58	
Town of Francestown	6,168.54	
Conval School District	180.00	
Health Insurance	2,778.24	
Recreation	341.00	
Planning Board	285.26	
ZBA	222.00	
Welfare Department	325.00	
Historical Society	1,024.76	
Police	50.00	
Personnel Administration	<u>1.38</u>	\$ 24,525.76
TOTAL 1997 RECEIPTS		\$2,465,921.42

## STATEMENT OF EXPENDITURES

Fiscal Year Ended December 31, 1997

### EXECUTIVE OFFICE

Selectmen Salaries	\$ 2,250.00	
Administrative Assistant	29,657.17	
Part-Time Office Support	9,869.94	
Moderator Salary	20.00	
Telephone	2,313.42	
Computer Support	2,566.54	
Xerox Machine Rental	2,114.85	
Dues & Subscriptions	591.00	
Advertising	486.37	
General Supplies	392.25	
Office Supplies	1,341.03	
Postage	2,674.45	
Miscellaneous Expenses	208.00	
Mileage	137.50	
Town Meeting Police Coverage	140.00	
Printing 1996 Town Report	<u>1,865.50</u>	
Total Executive Office		\$ 56,628.02

### ELECTION & REGISTRATION

Town Clerk	\$ 6,759.16	
Deputy Town Clerk	971.40	
Dues & Subscriptions	55.00	
Town Clerk Office Supplies	320.01	
Town Clerk Books & Periodicals	162.00	
Municipal Agent	20.00	
Supervisors of the Checklist	225.00	
Conval Supervisor Salaries	180.00	
Advertising	83.89	
Supervisor Office Supplies	48.75	
Ballot Clerks	192.00	
Election Printing	654.50	
Election Meals	<u>72.61</u>	
Total Election & Registration		\$ 9,744.32

### FINANCIAL ADMINISTRATION

Refunds - Town Clerk	\$ 80.50	
Auditing Services	3,800.00	
Assessing	2,475.00	
Tax Collector/Bookkeeper	28,682.47	
Tax Collector Dues	35.00	
Tax Collector Fees	1,095.44	
Treasurer's Salary	750.00	
1997 Overlay	<u>6,143.97</u>	
Total Financial Administration		\$ 43,062.38

JUDICIAL & LEGAL EXPENSE		
General Legal Support	\$ 4,141.12	
Total Judicial & Legal Expense		\$ 4,141.12
PERSONNEL ADMINISTRATION		
Health Insurance	\$ 34,228.96	
Dental Insurance	2,305.76	
FICA	12,493.25	
Medicare	3,599.99	
Retirement	5,734.22	
Unemployment Compensation	<u>639.19</u>	
Total Personnel Administration		\$ 59,001.37
PLANNING & ZONING		
Recording Secretary	\$ 225.00	
SWRPC Membership Dues	1,404.00	
Planning Board Miscellaneous	367.79	
Zoning Board Miscellaneous	<u>183.77</u>	
Total Planning & Zoning		\$ 2,180.56
GENERAL GOVERNMENT BUILDINGS		
Custodial/Groundskeeping	\$ 3,215.93	
Security/Fire Alarms	980.00	
Electricity	1,761.08	
Heat & Oil	3,930.55	
Repairs & Maintenance	1,401.90	
Supplies	<u>179.99</u>	
Total Government Buildings		\$ 11,469.45
CEMETERIES		
Evergreen Cemetery Maintenance	\$ 1,494.41	
Sunnyside Cemetery Maintenance	<u>1,049.64</u>	
Total Cemeteries		\$ 2,544.05
PROPERTY/LIABILITY INSURANCE		
NHMA-PLIT Annual Premium	\$ 15,369.00	
Insurance Deductible Coverage	<u>1,000.00</u>	
Total Insurance		\$ 16,369.00
OTHER GENERAL GOVERNMENT		
Contingency Fund	\$ 4,004.64	
Abatement Interest	<u>74.61</u>	
Total Other General Government		\$ 4,079.25
POLICE DEPARTMENT		
Full-Time Officers Salary	\$ 46,778.24	
Part-Time Officers Salary	10,345.63	
Telephone	2,945.01	
Lease of Pagers	561.00	
Medical Services	200.00	

Photo Services	293.70	
Dispatch Services	5,028.00	
Equipment/Training Supplies	3,571.93	
Office Supplies	729.67	
Postage	17.57	
Maintenance/Repair of Equipment	700.48	
Gasoline	2,890.26	
Vehicle Repairs	2,311.13	
Books/Periodicals	417.13	
Uniforms	1,950.09	
Miscellaneous	412.20	
Education/Safety	<u>310.52</u>	
Total Police Department		\$ 79,462.56
ANTRIM AMBULANCE	\$ 3,000.00	\$ 3,000.00
FIRE DEPARTMENT		
Fire Chiefs Salary	\$ 1,000.00	
Telephone	424.31	
Dispatch Services	1,743.04	
Supplies	1,802.42	
Fire Fighter Emergency Calls	4,498.00	
Training	2,069.60	
Lease of Radios	4,327.00	
Equipment Replacement	4,973.13	
Radio Repairs	465.04	
Gasoline	353.08	
Vehicle Repairs	2,911.00	
Electricity	1,530.09	
Heating Oil	2,427.10	
Building Repairs/Maintenance	<u>2,117.98</u>	
Total Fire Department		\$ 30,641.79
BUILDING INSPECTION	\$ 750.00	\$ 750.00
GENERAL HIGHWAY DEPARTMENT		
Highway Laborers Salary	\$ 55,037.01	
Telephone	456.50	
Lease of Pager	227.42	
Drug/Alcohol Testing	325.00	
Electricity	840.81	
Heat & Oil	2,585.21	
Building Maintenance/Repair	210.12	
Supplies	3,878.00	
Street Signs	355.58	
Equipment Maintenance/Repair	4,172.65	
Gasoline/Oil	5,919.25	
Vehicle Maintenance/Repair	4,002.47	
Miscellaneous	<u>1,439.30</u>	
Total General Highway		\$ 79,449.32



# HIGHWAYS & STREETS

Tar/Patch/Seal	\$ 13,453.97	
Paving	23,402.54	
Paving/Reconstruction Equipment	12,026.47	
Road Maintenance Supplies	1,004.23	
Road Drainage Supplies	1,168.39	
Snow/Ice Supplies	10,564.48	
Hired Plowing/Sanding	5,261.27	
Gravel Preparation	<u>5,475.00</u>	
Total Highways & Streets		\$ 72,356.35

STREET LIGHTING	\$ 11,624.15	\$ 11,624.15
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# TRANSFER STATION

Attendant Salaries	\$ 19,724.89	
Telephone	452.20	
Hauling & Disposal	14,866.83	
Electricity	1,125.87	
Shed Heat	82.75	
Supplies	1,213.13	
Equipment Maintenance	152.64	
Certification	175.00	
Chemical Toilet	780.00	
Miscellaneous	33.00	
Recyclables Removal	1,003.22	
Container Lease	1,080.00	
Highway Department Assistance	<u>246.06</u>	
Total Transfer Station		\$ 40,935.59

# WATER DEPARTMENT

Labor Wages/Salaries	\$ 890.00	
Town of Antrim	19,989.79	
NE Rural Water Association Dues	100.00	
Postage	514.80	
Miscellaneous	466.03	
Telephone	717.84	
Electricity	8,047.01	
Pumphouse Heat	609.43	
Water Line Repairs/Maintenance	2,518.59	
Corrosion Control Chemicals	<u>2,027.83</u>	
Total Water Department		\$ 35,881.32

# SEWER DEPARTMENT

Groundskeeping	\$ 42.00	
Town of Antrim	24,651.94	
Electricity	2,568.57	
Propane	276.70	
Repair/Maintenance	<u>118.61</u>	
Total Sewer Department		\$ 27,657.82

#### HEALTH DEPARTMENT

Health Officer Salary	\$	728.00	
Miscellaneous		<u>12.45</u>	
Total Health Department	\$		740.45

#### HEALTH AGENCIES

Home Health Care	\$	4,000.00	
Monadnock Family/Mental Health		<u>1,271.00</u>	
Total Health Agencies	\$		5,271.00

#### WELFARE DEPARTMENT

Welfare Officer Salary	\$	1,464.00	
Telephone Reimbursement		54.75	
Dues & Subscriptions		25.00	
Rental Assistance		1,835.24	
Meals on Wheels		845.00	
Medical Assistance		228.94	
Food Assistance		311.43	
Electric/Heat Assistance		3,630.79	
Gasoline Assistance		10.00	
Miscellaneous		<u>33.61</u>	
Total Welfare Department	\$		8,438.76

#### PARKS & RECREATION

Telephone	\$	525.67	
Christmas Celebration		316.80	
Fishing Derby		200.00	
Little League Baseball		1,000.00	
Soccer		537.20	
Groundskeeping		3,389.29	
Electricity - Newhall Field		468.29	
Chemical Toilets		780.00	
Lifeguard Salary		2,977.50	
Beach Groundskeeping		484.90	
Water Sampling/Analysis		18.00	
Red Cross Supplies		96.45	
Miscellaneous		<u>671.03</u>	
Total Parks & Recreation	\$		11,465.13

PATRIOTIC PURPOSES	\$	1,359.23	\$ 1,359.23
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#### GEP DODGE LIBRARY

Librarian/Assistants Salary	\$	21,306.72	
Book Collection		6,500.00	
Telephone		797.67	
Electricity		551.57	
Heat & Oil		1,979.78	
Groundskeeping		60.04	
Building Maintenance		58.32	
Photo Copier		1,500.00	

Program Supplies	150.00	
Conference/Fees	<u>400.00</u>	
Total GEP Dodge Library		\$ 33,304.10
TAX ANTICIPATION NOTES		
Principal	\$ <u>165,000.00</u>	
Total Tax Anticipation Notes		\$ 165,000.00
PRINCIPAL - LONG TERM NOTES		
Note Repayments	\$ 1,300.08	
General Obligation Debt	<u>31,750.00</u>	
Total Principal		\$ 33,050.08
INTEREST - LONG TERM NOTES		
Interest on Notes	\$ 568.79	
Interest on General Obligations	<u>23,328.07</u>	
Total Interest		\$ 23,896.86
CAPITAL RESERVE FUNDS		
Fire Truck	\$ 48,202.00	
Highway Equipment	3,000.00	
Rescue Vehicle	3,079.28	
Police Cruiser	10,000.00	
Mower	5,000.00	
Highway Truck	10,000.00	
Water	2,500.00	
Sewer	2,500.00	
Library	<u>4,000.00</u>	
Total Capital Reserve Funds		\$ 88,281.28
1997 WARRANT ARTICLES		
Police Computer Equipment Update	\$ 1,994.87	
Cemetery Masonry/Treework	2,230.00	
Landfill Post-Closure Costs	6,082.84	
Sewer Flowage Meter	<u>3,995.00</u>	
Total 1997 Warrant Articles		\$ 14,302.71
EDWARD E. FRENCH SCHOLARSHIP	\$ 500.00	\$ 500.00
CONSERVATION COMMISSION DUES	\$ 320.00	\$ 320.00
BRIDGE MAINTENANCE FUND	\$ 5,000.00	\$ 5,000.00
TAXES PAID TO HILLSBORO COUNTY	\$ 105,324.00	\$ 105,324.00
TUITION PAID TO CONVAL SCHOOLS	\$ 1,235,060.00	<u>\$1,235,060.00</u>
Total 1997 Expenditures		\$2,322,292.02

TOWN OF BENNINGTON, NEW HAMPSHIRE

**TOWN OFFICE HOURS**  
588-2189

Town Hall	Monday - Thursday 9:00 a.m. - 4:00 p.m.
Tax Collector	Available during Town Hall office hours
Town Clerk	Tuesday 9:00 a.m.- noon Thursday 5:00 p.m. - 8:00 p.m. Saturday 9:00 a.m. - noon

**MEETING SCHEDULES**

Selectmen	Every Wednesday at 5:00 p.m.
Planning Board	Second Monday of each month at 7:30 p.m.
Library Trustees	Second Monday of each month at 7:00 p.m. in the Library.
Water & Sewer Commissioners	First Tuesday of each month at 7:00 p.m.
Conservation Commission	Second Wednesday of each month at 7:30 p.m.
Cemetery Trustees	Second Tuesday of each month at 6:30 p.m.

**LIBRARY HOURS**  
588-6585

Monday	9:00 a.m. - 6:00 p.m.
Thursday	Noon - 8:00 p.m.
Friday	Noon - 5:00 p.m.
Sunday	4:00 p.m. - 6:00 p.m. (staffed by volunteers)

**RECYCLING/TRANSFER STATION HOURS**  
588-3407

Wednesday	1:00 p.m. - 5:00 p.m.
Friday	3:00 p.m. - 8:00 p.m.
Saturday	9:00 a.m. - 5:00 p.m.
Sunday	1:00 p.m. - 5:00 p.m.



FROM EARTH GRADERS....  
TO FIRST GRADERS...  
THE NEW PIERCE SCHOOL-1997





Between Groundbreaking ceremonies October 10, 1996 and dedication ceremonies held on December 10, 1997, Pierce School went through a remarkable transition. Construction crews went down 28 feet to reach the right base for the footings and more than 10,00 cubic yards of fill were moved in before foundation work could begin. The photo montage above depicts several stages in construction of a building which incorporates a state- of the art heating/circulation system, a doubling of available classroom space and an All-Purpose Room available for school recreational and Bennington Public activities.

Photo Credit, Chief Steve Campbell



# 1997 PAYROLL

Attridge, Timothy J.	\$ 762.35
Belanger, Richard A.	5,497.38
Belcher, Debra	4,842.76
Blanchard, David	27,586.57
Blanchard, Matt D.	2,062.50
Bond, Dawn A.	10,004.94
Campbell, C. Stephen	32,758.96
Carr, Thomas P.	94.00
Carrara, Josephine	48.00
Chase, Mark S.	300.00
Chatel Jr., Louis R.	293.25
Cleary, James W.	750.00
Cleary, Sandy M.	48.00
Clow, Gail	48.00
Collemacine, Dominic	400.00
Cook, Casey P.	75.00
Cook, Michael C.	8,092.28
Cronin III, John J.	750.00
Dodge, James	20.00
Foote Sr., Lester	12,086.61
Fox II, Wyatt	26,056.96
French, Denise	28,682.47
French, John	40.00
Germain, Valerie A.	6,759.16
Gerringer, Patricia A.	255.00
Handy, Jane M.	62.50
Harr, William P.	652.50
Heinzman Jr., Chester D.	750.00
Huntley, Athlon S.	320.00
Huntley, Barbara A.	2,192.00
Johnson, Jason R.	424.00
Johnson, Roy J.	250.00
MacGregor, Leslie	16,389.85
Marcellino, Philip M.	888.25
Miner, Joyce L.	687.50
Nelson, Richard W.	5,615.39
Oh, Patricia A.	144.68
Osienski, Linda J.	135.00
Ozkan, Osman A.	9,921.14
Perry, Adam M.	2,721.00
Putnam, Melissa A.	2,650.19
Rector II, Dennis L.	1,725.50
Reid, William B.	29,657.17
Roberts, Priscilla L.	136.50
Rochford, David P.	186.00
Schnare, Terry D.	750.00
Tarrio, Christine	1,045.09
Turner, Victoria	135.00
Warren, Carroll	766.50
Webster, Jennifer E.	2,325.00
Wilk, Deborah P.	48.00

TOTAL 1997 PAYROLL

\$248,892.95



(June 30, 19 )

Please duplicate these two pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)</small>	PRINCIPAL					INCOME					
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR					
									Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year	
CEMETERY FUNDS														
Various	Total Mt. Calvary	Perpetual & General Care	CFX Bank	775.00				775.00	25.74					785.67
Various	Total Sunnyside	Perpetual & General Care	CFX Bank	11,861.73	150.00			12,011.73	2,643.79				812.83	14,655.52
Various	Total Evergreen	Perpetual & General Care	GEO Purnam Fund CFX BANK	11,839.75	150.00			11,989.75	1,415.06				1,471.64	13,404.81
TOTAL CEMETERY FUNDS														
Various	Library Funds	General Expense and Books	CFX Bank	24,476.48	300.00			24,776.48	4,084.59				2,310.00	28,846.00
				80,241.40				80,241.40			4,477.13	4,477.13	80,241.40	
OTHER FUNDS														
1940	Community Fund	Christmas Tree Community Betterment	CFX Bank	327.85			327.85	-	797.49				811.36	
1988	Erving LeCain Fund		CFX Bank	400.00			400.00	-	124.16				130.62	
1994	Edward French Fund	Scholarship	CFX Bank	1,855.47			751.50	1,103.97	220.29				248.50	1,144.76
CAPITAL RESERVE FUNDS														
1990	New Fire Truck		CFX Bank	105,000.00										
1993	Water Dept	Equipment Replacement	CFX Bank	7,929.28				7,929.28	324.59				777.91	8,707.19
1993	Forestry Truck		CFX Bank	15,000.00				12,483.23	2,019.88				2,693.77	2,522.60
1993	Highway Dept Truck		CFX Bank	13,699.86	10,000.00			23,699.86	352.75				1,004.56	25,057.17
1993	Police Dept Cruiser		CFX Bank	11,371.47	10,000.00			21,371.47	385.13				867.16	22,623.76
1994	Library	Structural Repairs	CFX Bank	12,000.00	4,000.00			16,000.00	906.20				783.14	17,689.34
1997	Sewer Dept	Equipment Replacement	CFX Bank		2,500.00			2,500.00					52.92	2,552.92
1997	Rescue Truck		CFX Bank		3,079.28			3,079.28					65.17	3,144.45
1997	Highway Dept Mower		CFX Bank		5,000.00			5,000.00					102.15	5,102.15
1997	Highway Dept Equipment		CFX Bank		3,000.00			3,000.00					63.49	3,063.49
1997	Bridge Expendable		CFX Bank		5,000.00			5,000.00					102.15	5,102.15
1997	General Trust Fund		CFX Bank											
				272,301.81	42,879.28			18,454.91	296,726.18	31,726.83			39,396.12	307,406.80

*1997 G.E.P. Dodge Library Financial Report*

*Trustees' Operating Account*

Cash on hand 1-1-97 1372.87

RECEIPTS from:

Library Trust Funds 4477.13

NOW Acct. Interest 19.77

Book Sales/Fund Raising 1282.53

Copy Machine Revenue 324.10

Miscellaneous 81.84

Town Allocated Income:

Book Collection 6500.00

Copy Machine 1500.00

Education/Fees 400.00

Special Programs 150.00

14735.37

16108.24

EXPENSES for:

Building Maintenance 858.56

Office Administration 1396.64

Book Collection 9013.64

Periodicals 550.24

Book Rental program 635.82

Education/Memberships 623.75

Special Programs 416.58

Petty Cash 640.00

Donations/ Pub. Rel. 0

Copy Machine 1388.42

- 15523.65

Cash in Operating Account 1/1/98

584.59

## LIBRARY

This year was another record breaking year for the library, with ever increasing numbers of registered patrons, inter-library loan activity, circulation numbers, and a stellar attendance for the summer reading program. There have been a lot of changes this year. Melissa Putnam added Kelsea to our family, Chris Tarrío resigned after being with us for eight years, Elaine Barrett resigned after 15 years as a library trustee, Patricia Oh replaced Elaine and is now treasurer, and we lost some wonderful supportive patrons because of death and relocation.

This year we had an outstanding number of inter-library loan requests, and for the first time had a number of requests made to us from other libraries. Inter-library loan is a state wide program made possible by the New Hampshire State Library. All the materials loaned are moved around the state in vans owned and operated by NHSL. The van that services Antrim and Bennington arrives on Friday mornings to the Antrim Library. It is an incredible system, works very well and helps to provide our patrons with a variety of materials that we could never afford to collect. Keeping current and maintaining accreditation requirements allows us to participate.

We very much missed having the weekly Pierce School visits to the library this year, and looked forward to their arrival again in the fall. In the meantime we did keep in touch with other young patrons of Bennington by having Small Beginnings School, and our youngest citizens who are not yet in school, in on Monday mornings. Throughout the year we have also had special holiday programs, and the well attended summer reading program.

This year we formed a building committee to investigate the possibility of putting in a handicap accessible bathroom and entrance. After interviewing architects recommended to us by other libraries who are currently going through the same process, the committee recommended that the Trustees hire Tenant and Wallace out of Manchester. Architect Tom Wallace has been working on our project, and we have been very pleased with their choice. Tenant and Wallace have done a great many library renovations and new library buildings. Their strength is in putting additions onto buildings that strictly follow the style of the original building, so that the look of those buildings is unchanged.

Our summer reading program this year was a lot of fun. Linda Osienski and Debi Belcher, inspired and talented, landed an alien and his space vehicle on our front lawn. We were the envy of all other libraries. Unfortunately this summer's tornado crippled the craft, and for the remainder of the program our alien was grounded because of duct tape problems. We again broke records with attendance this year, and with numbers of pages read by Bennington readers.

We continue with our fifth year of Project LIFT. Anyone interested in being a student or a tutor, contact either the Bennington or Hillsborough libraries. The coordinator for Project LIFT is Martie Majoros out of the Hillsborough library.

We would again like to **thank all of our very generous volunteers and patrons who have donated books, periodicals, newspapers, audio cassettes, videos, computer programs, compact discs, money, craft supplies, posters, raffle donations, expertise, flowers, story time reading, program assistance, baking, raking, pruning, trimming, shoveling, trash removal talent, labor and time.** Thank you to all the **Sunday Volunteers**, who have generously given up 2 hours of their Sundays to keep the library open for our patrons. Thank you, too, to all those Great Brook students who think of us when they are looking for community service time. We have been fortunate this year, as we have in years past, to have so many patrons willing to give to the library. We are proud to write that the list of those who contribute to the well-being of our library has grown very long.

For several years, our neighbor, the **Bennington Country Store**, has donated the rewards and incentives for the summer reading program. **Great Brook Veterinary Clinic** has provided us with funds from their rabies clinic to help pay the cost of the summer reading program supplies, and the **Bennington Garage** has paid for the summer reading program story books, and for the food and beverages used for the program specials throughout the year.

Please remember our absent patrons; Gladys Newhall, Jerry Waller and Patricia Kyte, by checking out the memorial books we have for them in the library. They were generous and dear friends to Bennington and to our library, and we miss them very much.

We invite all of Bennington's citizens to join us, and help us with our endeavor to make the Dodge Library the most used library in all of New Hampshire, and to help us with our mission to raise money to create a library that is accessible to all, and one that can provide all of our residents with the information, technology and leisure materials that 21st century will have to offer.

Respectfully submitted,  
Leslie S. MacGregor,  
Librarian

## RECREATION COMMITTEE

The Recreation Committee would like to take this opportunity and ask that anyone interested in helping out or, if you have an idea or suggestion, to please let us know.

The annual Fishing Derby went very well and we even had cooperation from the weather. Thank you to Bruce Edes and the Bennington Fire Department.

Little League, once again under the direction of the coaches, did very well. All of the coaches should be applauded for teaching our children the importance of good sportsmanship.

The Haunted Hayride did not happen this year due to not having enough volunteers, but we are hopeful it will return in 1998.

The childrens Halloween Party went very well and, as usual, decorating pumpkins was a big hit.

We sponsored a "glow bowling" night at the Bowling Acres in November and had almost 50 people in attendance.

This year at Christmas, the Christmas Party was returned to Pierce School with the arrival of Santa.

At the time of this writing, at Sawyer Park, a skating area is being made - thank you Gary Graham and the Fire Department.

At this time, we would like to thank all the volunteers for their time.

Respectfully Submitted,  
The Recreation Committee  
Susan Seneschal, Chairperson

## POLICE DEPARTMENT

I am once again happy to say it has been a good year for the Police Department. My biggest concern is still the transition of personnel. However, I have also come to realize that in a small town that turnover is a constant concern. I am happy to say that the new year will start off with a full staff; two full-time officers and two part-time officers.

Officer Osman "Oz" Ozkan was hired as a part-time officer on May 28, 1997 and as a full-time officer on August 8th. He will be going to the academy from January to March 1998. The good news is he has agreed to stay for at least two years after graduation. On October 9, I hired Phil Marcellino, from Francetown, as a part-time officer and on October 30, Louis Chatel, from New Ipswich, was hired as a part-time officer. Both Officer Chatel and Officer Marcellino have police and medical backgrounds. Each of these three individuals are very community and people oriented. I know they will be an asset to the Town and I hope they will be around for a long time. We had two losses in 1997; Officer Nelson resigned to work in Peterborough and Officer Belanger resigned to work in Francetown.

The turnover of personnel in 1997 was less than in 1996 and I am sure with the staff of personnel we have now it will be better in 1998.

There were a lot of changes made to the Police Station in 1997. Changes include the following: painting of the walls, putting up new ceiling tiles, refinishing of the floor, buying matching chairs, having new Police Department signs made, putting up new window blinds and building of a new fingerprint cabinet. There is also a Town tapestry displayed on the wall. I invite everyone to stop by and see the new look.

The Police Department also received a new radar unit for the second cruiser. Just as a reminder, one-half of the cost was through a grant. Because the Town passed a Warrant Article last year, the Police Department is now the proud owner of a new computer system. In addition we purchased two new portable radios.

Some of my goals for 1998 are:

- Improvements on hours worked, maintaining stability in personnel and ensuring officers are performing in a professional manner and are happy to be doing the job
- Purchase of a new cruiser (replace the Ford Explorer with a new one)
- Purchase a video camera for the primary cruiser
- Improve on the organization and maintenance of files, supplies and evidence
- Have more community policing contacts

The following are some statistics for police activity for the year:

--Criminal Cases	296
--Juvenile Cases	140
--Calls for Service	1270
--Motor Vehicle	1301

In addition, court appearances, animal complaints, mutual aid requests, community policing contacts and administrative actions totaled approximately 1089. In all we had about 4096 police contacts in 1997.

I have been Chief almost two years and I still love the job and position. I enjoy working in Bennington and I think the people are great. I still hope to be here for a long time.

On behalf of everyone in the Police Department I want to thank you for your support. We are committed to providing you with professional and courteous police service. We are here to protect and serve, so please do not hesitate to contact us if you need anything.

The door is always open so please stop by, even if it is just to say hello.

Respectfully submitted,  
Steve Campbell,  
Chief of Police



## BENNINGTON HISTORICAL SOCIETY

The Bennington Historical Society has just completed our 15th year; we have accomplished many significant projects:

- 1) Appraisal of the Town Collection
- 2) Writing and publishing the Pictorial History
- 3) Purchase of a Main Street lot for the museum building
- 4) Moving the former pest house and renovating it into "our museum"
- 5) Adoption of the Town Square, including the purchase of granite curbing for the rear of the lot, and yearly plantings of trees, shrubs and flowers
- 6) Having an afghan made showing the historical buildings of Bennington in blue and cream cotton.  
These are for sale at \$49.95, two or more are \$40.00 each.

One of our new projects is to write a complete town history. Debra Thornblad, of the Villager, has started writing the chapter on the town government. The committee includes Arnold Cernota, David Sysyn, Ellen Hill and David Glynn.

The Museum Collection received several new items during the past year, we need more space and have voted to build an addition to our museum. Ron McClure, one of our trustees, is working on the design and plans. We thank one of our summer residents and society member, Pearl Walker, who generously gave \$10,000 to start our building fund.

We lost, on Memorial Day, one of our honorary and founding members, Retired Lieutenant Colonel Gladys E. Newhall. Gladys spent 35 years serving in the Army and Army Reserve. Gladys held several town government positions, including Selectperson and School Board member. Gladys was one of the largest landowners in the town; she and her sister Peg LaClair donated the land for the Newhall Youth Field. We will miss her.

A major change took place in the town center with the new addition to the Pierce School. The school, given by Colonel and Mrs. Pierce, was built on the site of the Adams Tavern, which was destroyed by fire in 1915. The nicely designed and landscaped addition includes classrooms, a library and a multi-function hall; it is a building to be proud of.

The parking square in the village has been revamped into part of Cross Street. Originally the land was called victory square and the Civil War Monument, paid for by public subscription, was placed there and dedicated on May 30, 1903. The monument was moved to the town square in front of the Congregational Church in 1949.

One of our Selectmen was up for re-election in 1997; John Cronin was re-elected.

The Lobsterman Restaurant was sold to Jerry Willis and after renovation was opened as the Red Maples. It is nice to have two excellent restaurants in town; best of luck to both Red Maples and to Joseph Cuddemi's Alberto's.



The cemetery vandalism in Bennington made the news in both the St. Petersburg Florida Times and the Boston Globe. It is a shame for Bennington to have such a black eye. I hope the vandals are caught and prosecuted to the fullest extent of the law. Buried in the Sunnyside Cemetery are soldiers from the War of 1812, the Civil War and other conflicts. The cemetery is hallowed ground and should be treated with respect by all.

We welcome new members to the Historical Society and invite all to join us in our ongoing projects. Let us all work together to make Bennington a better place to live in. We should be proud of our town; the new signs that appear on the town line roads say it all - "Welcome to Bennington". The same sign, a gift of the Firemen, is installed at the Fire Station - Thank You!

Respectfully submitted,  
David A. Glynn, President  
Bennington Historical Society

## HEALTH AND WELFARE

I am pleased to report that the year 1997 went smoothly. We stayed within our budget and our elderly and needy are well cared for. Fuel Assistance opened up earlier than in previous years and Rent Assistance has been minimal. The Visiting Nurse - Home Health Care case load has been heavy, likewise Meals-on-Wheels. These programs make it possible for most of our elderly to remain independent in their own homes.

Many thanks to Father Bedard and St. Patrick's Parish for the Thanksgiving Dinners, along with all the other good people who contributed toys, food, "goodies" and help at Christmas.

Respectfully submitted,  
Barbara Huntley  
Overseer of Public Welfare,  
Health Officer

## **BENNINGTON FIRE DEPARTMENT**

The Bennington Fire Department responded to 150 calls in 1997. Of these, there were 67 rescue, 9 structure fires, 4 brush fires, 27 motor vehicle accidents, 17 mutual aid calls and 26 miscellaneous calls.

In 1997 we have taken on more new members, both on the Fire Department and on our Explorer Post. We also put a 1984 GMC 4x4 brush truck into service, completely equipped to handle our calls for brush fires. As previously reported, we have purchased a new pumper/tanker and expect its arrival in late winter of 1998.

The Fire Department itself has received some cosmetic work - the apron area was repaved, thanks to the Highway Department, and a "Welcome to Bennington" sign was erected on the lawn.

In closing, all the members of the Bennington Fire Department and Explorer Post would like to thank the Townspeople for their help and cooperation in 1997. We look forward to serving you in 1998.

Thank You,  
All Members, Bennington Fire Department

## **BENNINGTON FIRE EXPLORERS**

Fellow Citizens of Bennington,

We have completed another productive year as fire explorers. The Post has put on numerous fund-raising events including car washes and a spaghetti supper. We would like to take this opportunity to thank our advisors, Lieutenant Joseph O'Brien and Assistant Fire Chief Mark Chase, for their numerous hours devoted to our post. Also, a big thanks goes to their families for their generosity to allow them to attend our functions. I cannot finish this letter without a huge thanks to Fire Chief Nick Collemacine and the rest of the Bennington Fire Department members for their support. Our Post is now 9 members strong and we have been very productive as a group. Our members are: Kristen Belcher, Karen Belcher, Tim Carr, Tim Clow, Chrissy Elliot, Kristie French, Micki Trumpower and Dave Robbins. These members have given me every ounce of patience and respect in my term of Captain. As I finish my last year as an Explorer, I would just like to say that the Fire Explorer Program is one of the best programs for teenagers I can think of. I have learned respect, communication with others, teamwork and most of all community relations; not to mention all the fire fighting tactics. As I look back on my two years on the Post, I can think of only one thing wrong: we should have started earlier.

Respectfully submitted,  
Brett French, Captain  
Bennington Fire Explorers

## HIGHWAY DEPARTMENT

The construction season for the Highway Department started in April with work on the lower part of Gillis Hill and the intersection of Switzer Road. Gravel was added and culverts extended.

Roads were then swept and sand picked up, and spring grading was done.

Irrigation was installed on the Common, as well as granite curbing.

Work began on the Fire Station, involving excavation of old pavement and it's base. Then new gravel was graded and compacted. The Brox Paving Company, in appreciation of our patronage, paved it at no cost to the Town.

Work began on Merrill Drive through an agreement with Primary Bank. The Town road was brought up to specification and paved. Paving was also done on Knightland Road, Pierce Road, Balch Farm Road and North Bennington Road. Parts of North Bennington Road were raised in order to cure the flooding problem in the spring. Drainage and ditch work was done on Old Greenfield Road.

Once again this year the Selectmen and the Budget Committee have recommended a Warrant Article for the replacement of the Highway Garage. I urge your support of this Article as this will provide the Highway Department with one location in which to store all equipment, parts and tools. The current garage is in need of costly repairs and upgrading and is too small for our needs inside and out.

The Selectmen will appoint a Committee to advise them of the best use of the current Garage.

Respectfully submitted,  
David Blanchard, Road Agent

## SOLID WASTE MANAGEMENT

Those who lead Town Departments/Committees/Commissions traditionally use this section of the Town Report to record changes in their operations during the year - as long as those changes are good ones. Your Solid Waste Management Committee didn't make many alterations at the Transfer Station; we'd like to think that we didn't need to; that the Station can stand on its record - a quietly efficient part of Bennington's public services.

There was one change we bring to your attention. The Station is open from 3 p.m. to 8 p.m. on Friday nights. Many residents have found it convenient; many others, we're sure, may simply not be aware of it yet. So ... you're welcome to Friday service - 3-8 p.m.

Waste hauling costs increase each year, and that is reflected in our budget, of course. We remind you that those increases are on a controlled and fixed schedule, under the terms of the ten-year agreement signed in 1996 between the Selectmen and Waste Management of New Hampshire. The increase is \$2.00 a ton, a figure which will still place Bennington in a solid position, compared to our sister communities, even in the year 2006.

Final figures on the tonnage of waste disposed of in 1997 shows a very slight decrease from 191.84 tons a year ago to 191.18 tons this year. This decrease indicates that recycling efforts by the Bennington Transfer Station and citizens are working well to keep recyclables out of the waste stream. The following composite list indicates the items the Bennington Transfer Station has recycled over this past year:

<u>Recycled Item</u>	<u>Recycled Weight</u>	<u>Recycled Item</u>	<u>Recycled Weight</u>
OCC (Cardboard) and mixed paper	41,620 lbs	Blue/Green Glass	8,000 lbs (approx)
PETE, #1 Plastic	2,180 lbs	Clear Glass	11,080 lbs
HDPE, #2 Plastic	4,440 lbs	Tires	149
Aluminum	2,040 lbs	Batteries	33
UBC	900 lbs	Used Motor Oil	455 gallons

TOTAL TONS RECYCLED = 37.6 tons

In addition to the items above, the Bennington Transfer Station also accepts aluminum foil and household batteries. You are reminded that recycling remains the one step all of us can take every day to "hold the line" on waste disposal costs. Remember a pound recycled is a pound saved from tipping fees.

The list of non-acceptable items remains the same as it was at the opening of the facility six years ago and is as follows:

1. Harmful, hazardous or toxic substances
2. Sludge or septic waste
3. Demolition debris & stumps
4. Large, non-metallic household items (e.g. mattresses, wooden furniture)

5. Any material which in the opinion of the Transfer Station Attendant constitutes a serious hazard to other users of the facility, to the property of the Town, or the operation of the Transfer Station.

We are pleased to report that the Bennington Transfer Station was selected by the State Department of Environmental Services as a model facility for a meeting of solid waste/recycling personnel in June.

We extend our gratitude to Lester Foote, Mike Cook, Adam Perry and Matt Blanchard for their good work at the Station. Other thanks to Dave Blanchard and Duffy Fox who contribute a portion of their Highway time to make things tick.

Steve Chase, Chairperson,  
Philip R. Germain  
John Paradise  
Solid Waste Management Committee

## CONSERVATION COMMISSION

The Conservation Commission continued work as a monitoring body. The monitoring includes review of applications on issues that would have an impact on the local environment. These include such things as gravel excavations, timber cutting and any development project that has the potential to impede water or change the character of our landscape.

Water is a particularly precious resource in the town of Bennington. Through the viewing of maps and site visits, water resources and wetland issues are monitored.

The Commission remains committed to education of our young and we hope to be able to once again send one of our youth to an environmental camp experience.

Fieldwork to establish *exactly* where our town boundaries run is an ongoing project and sometimes adventure. We urge citizens owning land along a town boundary to accompany us on our trips.

A focus in the coming year will be to identify lands that would be appropriate to conserve for the public good to ensure good water, allow recreational access and protect the environmental beauty of our town.

We thank all those who have participated in our journeys and cooperated with our programs.

Respectfully submitted,  
Bennington Conservation Commission  
Jon Manley , Chairman  
David Barrett  
Peter Eppig  
Bruce Edes  
Joseph MacGregor  
Dennis McKenney  
Terry Schnare

## PLANNING BOARD

In terms of the usual "administrative" functions, i.e. sub-divisions and the like, this has been a pretty slow year, which is actually very good from the Town's perspective, since the absence of significant growth helps to stabilize our tax rate.

In another area, however, the Board has been quite busy: that is the matter of regulating gravel excavation in Town. For the first time, we actually have a set of gravel regulations, which must be adhered to by anyone applying for a permit. This is important for several reasons. First, Bennington does have significant reserves of gravel, and in the future (as a result of a change in state law) the commercial removal of gravel may be taxed by the Town. At the same time, this gravel performs a vital task in that it acts as a giant filter to ensure the purity of the water in the Town's aquifer; thus it is hardly a resource we wish to squander. In addition, gravel operations bring with them a host of other issues, such as safety, noise, aesthetics, restoration, etc. We are now in a position to set standards and maintain control of the future of any gravel operation.

A good example of the way in which this works took place recently during a Public Hearing on the application of the Quinn Brothers for a permit on their operation just beyond the old Town waterworks on Route 47. Abutters and Board Members expressed some concern over safety issues since their access road (which is grandfathered) cannot readily be seen by vehicles coming down the hill from the ski area. In response, the Quinn's agreed to remove and landscape the esker along Route 47 which currently blocks the sightlines. The result should be safer and attractive.

We have been greatly assisted in all of these matters by advice and counsel of the Southwest Regional Planning Commission; we have worked very closely with Carol Ogilvie from that office and her help has been vital.

Frank Cordelle, Chairman  
Peter Eppig, Vice-chair  
Doug Wilk, Secretary  
Terry Schnare, Ex-officio  
Tom Carr  
Gail Rochford, Alternate  
Sue Seneschal, Alternate

## **ZONING BOARD OF ADJUSTMENT**

The Board was asked to consider only two cases in 1997, both as the result of denials from the Planning Board.

In February, they acted on the request of Jerry and Janet Willis, who sought a variance from the Board to reopen a former restaurant facility on School Street, the one-time "Lobsterman Restaurant". The site failed to meet the Bennington Zoning Ordinance requirements in regard to parking spaces. Following the Board's February 13 Public Hearing, it was concluded, unanimously, that the variance request be granted.

In October, the Board granted a variance request sought by the Contoocook Housing Trust to allow the former "Grange Hall", 7 Francestown Road, to be used as a two-family dwelling.

Board Chairman Harry Sewall submitted his resignation in October. The remaining members look forward to welcoming the ZBA's first two elected members following Town Meeting voting March 10.

Alternate member openings have existed on this Board in 1997 and will continue to exist in the year ahead. Any resident interested and willing to serve is strongly encouraged to contact the Board by contacting the Administrative Assistant at 588-2189.

William B. Reid,  
For the Zoning Board of Adjustment



## CAPITAL IMPROVEMENT PLAN COMMITTEE

The Committee received its first formal commission by vote of the Board of Selectmen on October 8, 1997:

### COMMISSION

#### Capital Improvement Plan Committee

October 8, 1997

The Committee shall consist of no fewer than five members and shall be appointed, annually, by the Board of Selectmen. It will include a representative of the Planning Board, the Chairman of the Trustee of Trust Funds, on ex-officio member of the Board of Selectmen and no less than two members of the public at large.

The Committee will be responsible for the preparation, annually, of a recommendation to the Budget Committee on all Capital Reserve Fund, expendable general trust fund or similar long-term appropriations, exclusive of those involving municipal water or sewer services.

The Committee will, annually, elect a Chairman from among its members, who will exercise the authority and perform the duties customarily associated with that office.

Department Heads are expected to attend meetings of the Committee as needed but are not to serve as members of the Committee.

\*\*\*\*\*

The Committee wishes to remind voters that it's guiding philosophy has been to (1) anticipate long-term needs for major equipment/material projects, (2) establish Capital Reserve funds with annual minor appropriations in each area of need identified, (3) develop reserves sufficient to preclude the need for a major/catastrophic expenditure in any given year and (4) take advantage of earned interest on these accounts; accumulated interest which, in most instances, can cover from thirty to thirty-five percent of the actual purchase price.

In keeping with that philosophy, we recommended in 1998, for example, the reinstitution of the Fire Truck Capital Reserve Fund in the very year in which the Town's newest unit is scheduled to begin service.

Residents will have an opportunity to vote on each of the Funds in March. Purchases recommended for 1998 are a power mower (Highway/Recreation); a Police Cruiser and a one-ton Highway Truck.

Your suggestions are always appreciated.

Joseph MacGregor, Chairman  
Capital Improvement Plan Committee

## ELECTION REPORT

The pace of elections slowed a bit in 1997. Four hundred and eighty-seven Bennington voters turned out for the combined Town and School District voting day. Of these, twenty seven registered to vote that day, proving once again that the new Same Day Registration system is working very well in Bennington. We hope the trend continues. Same-Day Registration allows new voters to register at the polls on voting day. All they need to bring is a drivers' license or other proof of residency.

There are several changes to the process this year. The Official Ballot Bill, allowing voters to vote on warrant articles at the polls, is in place, but the schedule has been moved back, so that the deliberative session of Town Meeting is February 7th. The voting day to elect town officers and vote on warrant articles will be March 10th.

Another important change will be that the Town Meeting will once again take place in Bennington at our expanded downtown Pierce Elementary School. Many will be relieved not to have to leave town to participate in our own Town Meeting!

This year, Bennington voters will be able to elect members of the Planning Board and the Zoning Board of Adjustment, a change which was voted in last year. There are many elected positions and a full slate of warrant articles to vote on, making it as important as ever to come to the polls and do your part. If you know you will be out of town on March 10th, or are not sure you can make the polling hours because of your work schedule, make sure you pick up an absentee ballot from the Town Clerk as soon as possible.

Last year was the first year that Bennington voters used the Official Ballot to vote on warrant articles. Ballots were longer than usual, but Bennington voters came prepared with sample ballots and information provided by the town. The State Municipal & County Government Committee performed an exit survey of towns (including Bennington) that used the Official Ballot last year. Most voters responded that they felt sufficiently informed and like being able to use the Official Ballot for voting.

The unsung heroes, of course, are the election officials and other volunteers who stayed late to count the ballots. There was a lot more counting to do, and everybody pitched in. Many thanks...

Copies of the Bennington Checklist are available on request for \$10 in both paper and computer disk forms. Registration cards on file and prior years' checklists are open to inspection during normal Town Hall business hours.

You will see a new face on the Board of Supervisors this year. Welcome, Darlene McKenney. Also, thanks to Linda Osienski for filling in in 1996 & 1997.

Finally thanks to everybody who votes, runs, volunteers, serves. It takes all of us to keep the process balanced and fair.

Respectfully Submitted,  
Supervisors of the Checklist,  
Victoria Turner  
Dawn A. Bond  
Darlene L. McKenney

## PIERCE SCHOOL PTO

Another year has gone by quickly at Pierce School! We settled in comfortably at the Crotched Mountain Rehabilitation Center in Greenfield while our new school was being built and before we knew it June was upon us and it was time to say our good-byes. The Rehabilitation Center provided the students with plenty of space to learn and play, beautiful views to enjoy, and swimming lessons were made available to our students at the center's indoor pool .

While the construction of the new school was taking place, the PTO set its sights on fundraising with visions of new playground equipment for our new school. In January, the PTO began planning a Penny Sale which was held at the Great Brook Gym in Antrim on May 9th. Donations were collected from local businesses and set up for display by volunteers while Pierce School students walked around displaying items and collecting tickets. The Penny Sale turned out to be a huge success and a lot of fun for those who attended!

In June the Fourth Grade Banquet and Graduation was held at the Fire Station. The Rehabilitation Center also held an end of the school year picnic for the Pierce School students and teachers providing food, entertainment and lots of fun! There was a true feeling of community at Crotched Mountain Rehabilitation Center - a sense of goodness, of willingness to help, and of caring. The students and the staff felt privileged to be part of the Crotched Mountain family. The memories will live in our hearts forever.

Once school was out, the teachers once again packed up their classrooms anticipating the start of the 1997-1998 school year in the new Pierce School. Bennington residents watched throughout the summer as construction of the new school neared completion. The students and parents were invited to an informal Open House so they could find their classrooms on the first day of school. The excitement and awe of walking into a beautifully renovated and spacious new school was felt by parents and children alike. The community was welcomed into the new Pierce School in October with an Open House and Dedication Ceremony.

In October the PTO organized a Community Yard Sale, which we would like to make into an annual event. October also brought Mary Lyn Ray, an author of children's books, to Pierce School for a day, and in the evening a pot luck dinner was held for the students and families of Pierce School. After dinner Mary Lyn shared her book, *Pumpkins*, with the audience followed by a book signing. The PTO held its annual Community Ornament Night in November in preparation for the Annual Craft Fair held the first Saturday in December. On the day of the Fair, crafters filled the new multi-purpose room and beyond. A visit from Santa, who had his picture taken with many excited children, gave an especially festive feeling to the day! We are delighted to note that the Pierce School Christmas Program and Christmas Buffet were held at the Pierce School for the first time ever in the new multi-purpose room!

The PTO is a vital part of the Pierce School and our town. Thanks to all the parents, teachers, Town Officials, businesses, and community members who give their time, efforts, and support to the Pierce School. Your participation greatly benefits the children of our community as well as conveying a positive example of community involvement.

1997-1998  
Pierce School PTO Co-Presidents,  
Claudia Sysyn  
Val Germain

## CONVAL SCHOOL BOARD REPRESENTATIVE

Thank you for the opportunity to serve as your School Board Representative. The year has been full and rewarding, and a tremendous learning experience.

Because of location I was able to appreciate first hand the effort and coordination that went into the building of the "new" Pierce School. The teachers put in tremendous effort to make the transition smooth, both for the parents and students. The new building is working well, and has enhanced the downtown area. We have had many compliments from our citizens, and the citizens from surrounding communities about the final product, and its benefit to the community, and we are glad to once again have the flag flying and our students back in Bennington.

Congratulations to Joan Schnare and Pierce School for having received two donations of \$10,000.00 from Muriel Bowker for purchase of furniture, books and equipment.

The northern district should be very proud of their Middle School, and their Middle School principal, Rick Nanicelli, who was this year voted New Hampshire Middle School Principal of the Year.

We all should be proud, too, of the excellent letters of support for the "lunch ladies" at the Middle School written by a few of our Middle School citizens here in Bennington. We are also proud of the Bennington students who are leaders throughout the district and are excelling in the music, academic and athletic programs.

With the funding formula more fairly adjusted, and with the recent outcome of the Claremont suit, it seems that the burden of paying for education is on the way to being more equitable. It will be interesting to see where this will end up in a year's time. Certainly the discussion is lively.

Our district was the recipient of a grant from the Kettering Institute this year. This grant will be used to set-up community forums, addressing issues and inviting speakers with specialties in community needs and communication. Please keep an eye out for the meeting dates and try to participate. It is another way to be involved with the education that your children are receiving, and a way to communicate what you want for their education.

Thank you to Mark Tazelaar for the six years he put in on the School Board. I certainly appreciate the work he did for us, even more now that I am trying to fill his shoes. School Board representatives spend many hours and days per week working to make the best environment and education available to our children. It is a frustrating, complex and rewarding job.

I've always known how important it is to participate in your child's education, but now more than ever it is evident to me that every single parent has tremendous import in whether or not their child has a positive school experience. Stay involved, it is more than just voting once a year. It is actively communicating with your classroom teachers, principals, guidance counselors, nurses, superintendents and your School Board representative.

Joseph MacGregor  
Bennington Representative  
Conval School District

## **TOWN OF BENNINGTON, NEW HAMPSHIRE**

### **MINUTES OF THE MARCH 15, 1997 TOWN MEETING**

#### **DELIBERATIVE SESSION**

Session 1 of the 1997 Bennington Town Meeting convened on Saturday, March 15, 1997 at 10:00 a.m. at the Great Brook Middle School in Antrim, New Hampshire. The Moderator, James G. Dodge, called the meeting to order at 10:15 a.m. The Moderator informed the voters present that this Town Meeting would be significantly different from Town Meetings in the past since the Town adopted Senate Bill 2 on March 12, 1996. The Moderator then proceeded to review the rules and procedures for the deliberative session.

To be discussed at this deliberative session were Articles two through twenty-six on the Town Warrant. Article 1, the election of Town Officials, would be voted on at the polls on April 8, 1997. The Moderator will read each Warrant article and then seek a motion to move the article to get it on the floor for discussion. The Moderator will address whoever made the motion to move the article to address that particular article, before it is moved to the floor for discussion. The only actions to be taken at this deliberative session would be to offer amendments to the Warrant Articles and then have the voters approve or disapprove the proposed amendments. Any amendments proposed must be submitted to the Moderator in writing. If an amendment is approved by the voters today, then that amendment will appear on the ballot April 8th. Articles 4 and 5 cannot be amended per state statutes. If there are no amendments on any given Article and after all discussion is finalized, the Moderator will then re-read the article as it will appear on the Official Town Ballot on April 8, 1997.

All voting on the Warrant articles, the Town Officials, and the Conval School District Warrant Articles will be voted on at the polls on April 8, 1997 at the Fire Station from 8:00 a.m. to 7:00 p.m. The Moderator informed voters that the polls would be closing one hour earlier than usual due the extra time needed to count and tally the votes from the three ballots.

The Town Meeting will otherwise be conducted as a business meeting per the rules and regulations of Town Meetings as outlined in the state statutes. Motions to reconsider an article will not be accepted once discussion has moved on to another Article.

The Moderator noted that the Town is required to hold an informational hearing on March 25, 1997 relative to the actions taking place at the meeting today. This meeting will be strictly informational and will take place at 7:00 p.m. at the Town Hall reviewing the Town Warrant and any changes introduced today. Discussions on the Warrant articles then ensued.

To the inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote: You are hereby notified to meet at the Fire Station on Tuesday, the eighth day of April, next at eight o'clock in the forenoon, to act upon the following subjects:

Note: The casting of the absentee ballots will begin at 2 p.m. The polls will close at 7 p.m.



1. To choose all necessary Town Officers for the year ensuing. **The results of the April 8th elections are as follows:**

Selectman - John J. Cronin III  
Town Clerk - Valerie Germain  
Treasurer - Joyce L. Miner  
Library Trustee - Virginia M. Young  
Supervisor of the Checklist (5 yrs) - Dawn A. Bond  
Supervisor of the Checklist (1 yr) - Darlene McKenney  
Trustee of the Trust Funds - Mae A. Lizotte  
Cemetery Trustee - Jill S. Ferry  
Water & Sewer Commissioner for 3 yrs. - Tie between Thomas Carr and Roy J. Johnson\*  
\*Note: On April 12, 1997, the tie was broken by the Town Clerk who flipped a coin in the presence of Thomas Carr, Roy J. Johnson and James Dodge, Moderator. Thomas Carr was determined to be the winner.  
Water & Sewer Commissioner for Two Years - David P. Rochford  
Fire Chief - Nick Collamacine  
1st Deputy Fire Chief - Timothy J. Attridge  
2nd Deputy Fire Chief - Mark Chase

When the polls opened at 8:00 a.m., the Voter Checklist contained 858 names. During the day, 27 new voters were added to the Checklist. When the polls closed at 7:00 p.m., the Voter Checklist totaled 885 voters. A total of 487 voters (55%) participated in this election.

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The Deliberative Session Town Meeting was attended by 72 registered voters.

2. Shall the Town raise and appropriate the sum of sixty thousand dollars (\$60,000) for the purpose of construction and original equipping of a new Highway Department Garage and authorize the issuance of not more than sixty thousand dollars (\$60,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and authorize the municipal officials to issue and negotiate such bonds or notes and determine the rate of interest thereon; further raise and appropriate the sum of fourteen thousand five hundred eighty-seven dollars (\$14,587) for payment of the first year principal and interest?

Note: Most of the discussion at the March 15, 1997 Deliberative Meeting concerned disposal of the current Town Barn and the land on which it sits. A letter from David Glynn of the Bennington Historical Society was read regarding the Historical Society's desire to acquire the site if the Town decides to vote for a new Highway Dept. Garage. The Historical Society would take the garage down at their expense and build a gazebo to replace the bandstand that was demolished in the 1950's and provide additional parking for the downtown area. **THIS IS NOT AN ISSUE IN VOTING ON THIS ARTICLE. A SPECIAL TOWN MEETING WAS PROPOSED TO DEAL WITH THE EVENTUAL USE OF THE BARN AND LAND.**

The rationale for building a new Highway Garage includes (1) repairs, needed improvements and upkeep of the Barn are costly (2) the location poses safety hazards with Pierce School youngsters and traffic (3) relocation of a new building would save time and dollars by having all supplies

and equipment in a single location (4) The cost of building materials increases every year and waiting to build a new town barn will only increase if the town waits to build a new one.

A TWO THIRDS VOTE IS REQUIRED FOR THIS ARTICLE TO PASS.

4/8/97 RESULTS: YES - 278 NO - 184

THE ARTICLE FAILED BECAUSE IT DID NOT RECEIVE TWO THIRDS MAJORITY

3. Shall the Town vote to amend its present Conflict of Interest Ordinance as follows:

CONFLICT OF INTEREST ORDINANCE FOR THE TOWN OF BENNINGTON  
Proposed Changes

I. [No Change]

II. Amended to read:

**DISCLOSURE OF POSSIBLE CONFLICTS OF INTEREST:**

Whenever any Officer has a possible or potential conflict of interest as described in Section V, with respect to any matter upon which that Officer is to make a decision, either legislative or quasi-judicial, that Officer shall publicly disclose the nature and extent of the possible conflict of interest at a public meeting of the Board of which he or she is a member, or in some other effective public forum; this information to be duly recorded in the minutes.

III. Amended to read:

**DISQUALIFICATION:**

Whenever any Officer has a conflict of interest, as described in Section V, with respect to a matter upon which that Officer is to make a decision in a legislative or quasi-judicial capacity, that Officer shall be disqualified and shall step down.

*{the second paragraph remains the same}*

IV. [No change]

V. [No change]

VI. [No change]

Add a section that reads:

**VII. CONDUCT:**

No Public Official Shall:

1. participate in any hearing, debate, discussion or vote, or in any manner otherwise attempt to influence the outcome of a matter in which he or she has an interest;
2. utilize information obtained in such capacity for his or her own personal



benefit or that of his or her clients or the clients of the organization with which the public official is associated;

3. appear on behalf of a client before any governmental body of which the public official is a member or whose members have been appointed by the governmental body of which the public official is a member;
4. accept anything of value from any person or organization when the public official knows or reasonably should know that the offer is for the purpose of influencing the public official's actions or decisions;
5. use his or her official position to influence or to attempt to influence any governmental body to act in favor of the public official or the public official's clients or the clients of the organization with which the public official is associated.

These amendments shall take effect upon passage.

Selectman Chairman, James Cleary, informed the voters that the preceding amendment was sent to the Town's legal council for review. In view of town council's legal opinion of the potential legal problems with some sections of the proposed amendment, changes were recommended by legal council and an amendment by the Selectmen was presented to the voters as follows:

3. Shall the Town vote to amend its present Conflict of Interest Ordinance as follows:

#### CONFLICT OF INTEREST ORDINANCE FOR THE TOWN OF BENNINGTON

##### Conflicts of Interest Described and Regulated

I. [No Change]

II. [No Change]

III. [No Change]

IV. RESOLUTION OF UNCERTAINTY; PROCEDURE: Whenever uncertainty arises as to the application of Section III to an Officer acting as a member of a Board, the Board shall, upon request of that member or another member of the Board, vote on the question of whether that member should step down. Any such request shall be made prior to the commencement of any public hearing, or immediately following a disclosure under Section II, whichever is later. Such determination by the Board shall be advisory only and shall not be binding on the Board member that is the subject of the vote. Any person(s) aggrieved by a Board member's refusal to step down in such an instance shall be entitled to pursue the issue of the propriety of that Board member's refusal in Superior Court.

V. [No change]

VI. [No change]

VII. In keeping with RSA 31:39-a, any officer or employee who is in office or who is employed at the time the ordinance is adopted is exempt from its provision for a period not to exceed one year from the date of adoption.

Discussion ensued regarding replacing the petitioned amendment with an amendment brought forth by the Board of Selectmen. A few voters expressed concerns that the original petition went too far in disclosing a potential conflict; meaning a person on a Town Board with a potential conflict of interest would have to name the person he/she has the conflict with and the nature and extent of the conflict. A reply from the floor stated that a similar ordinance such as the original petitioned article is currently in place in New Ipswich regarding the disclosure issue and it has apparently not affected town business. It was further stated the petition was drawn from a pamphlet which came from the NH Municipal Association.

A voter from the floor questioned whether the Selectmen had an opinion on the petitioned article.

John Cronin replied by stating in many cases a person must maintain the confidentiality of a client and the nature and extent of the conflict, to violate this confidentiality would be to violate the canons of Professional Responsibility. Jim Cleary addressed the voters by stating that it is procedure to send the Town Warrent to Bill Drescher, Town Council, to review the Warrant and make legal suggestions. The Board felt that the suggested changes per Town Council be followed. A secret Ballot Vote was requested to decide the acceptance or denial of the Amendment put forth by the Board of Selectmen.

RESULT OF SECRET BALLOT VOTE: YES - 48 NO - 22

THE AMENDMENT AS OFFERED BY THE BOARD OF SELECTMEN PASSED

4/8/97 RESULTS: YES - 259 NO - 190

THE ARTICLE PASSED

21. Shall the Town raise and appropriate the sum of four hundred fifty dollars (\$450) as its share of the 1997-1998 programming for Project LIFT (Fuller Public Library, Hillsboro) which provides literacy services and materials to Bennington residents over 16 years of age?

Note: This article was requested to be taken out of sequence due to the time constraints on the two women, Martie Majoris and Tammy McClure, from Hillsboro who came to speak on behalf of the issue. This article seeks funding to provide literacy services and funding for Bennington residents 16 years of age and older. A suggestion came from the floor to perhaps include the Project LIFT in the regular town budget and perhaps increase the amount.

4/8/97 RESULTS: YES - 358 NO - 107

THE ARTICLE PASSED

4. Shall the Town elect the members of its Planning Board in accordance with the provisions of RSA 673:2,II(b)(2)?

"The selectmen shall choose one selectman or administrative official of the town as an ex officio member and the remaining planning board positions shall be filled on a staggered basis at the subsequent regular town elections pursuant to RSA 669:17 as the term of an appointed member expires, until each member of the board is an elected member. The maximum number of elections to occur annually shall be as provided in RSA 673:5, II. When each planning board member is an elected member, such member shall be elected for the term provided in RSA 673:5, II."

Note: The elected members would be phased into the present Board over a period of time until all members, except the ex officio member, are elected members. No amendments are able to be accepted on this Warrant article.

4/8/97 RESULTS: YES - 332 NO - 123

THE ARTICLE PASSED

5. Shall the Town elect the members of its Zoning Board of Adjustment under the provision of RSA 673:3, II?

"Zoning Board of Adjustment members who are elected shall be elected for the term provided under RSA 673:5, II. The terms of appointed members of zoning boards of adjustment in municipalities in office on the effective date of an affirmative decision to elect such board members shall not be affected by the decision. However, when the term of each member expires, each new member shall be elected at the next regular municipal election for the term provided under RSA 673:5, II."

Note: The elected members would be phased into the present Board over a period of time until all members are elected members. No amendments are able to be accepted on this article. A question from the floor regarding provisions in the event of a resignation was raised. John Cronin responded by stating that the elected Planning Board or Zoning Board have the statutory authority to appoint three alternate members for three year terms and in the case of resignation the members, they also have the authority to appoint a new member until the next Town election. (RSA 673:6)

4/8/97 RESULTS: YES - 333 NO - 114

THE ARTICLE PASSED

6. Shall the Town reinstate the practice of printing the complete invoice and property tax listing, including gross tax and a complete listing of unredeemed taxes in the annual report?

Note: Proponents at the Deliberative Session argued that the practice of printing this information was valuable to the Town; that it was traditional; that no one has explained why it was discontinued. Opponents argued that it was an additional, unneeded expense; that the information was readily available at the Town Hall; that it was an unneeded invasion of privacy.

A concern from the floor regarding the expense of placing the unredeemed taxes caused the following amendment to be brought forth:

Shall the Town reinstate the practice of printing the complete invoice and property tax listing, including gross tax and a complete listing of unredeemed taxes in the annual report and include the cost to the taxpayers to resume this practice? This information is available to the Townspeople at the Town Hall during business hours.

THIS AMENDMENT WAS DEFEATED BY VOICE VOTE

4/8/97 RESULTS: YES - 246 NO - 221

THE ARTICLE PASSED

7. Shall the Town adopt the provisions of RSA 466:31; and approve an Ordinance defining and regulating the control of dogs in the Town of Bennington?

Note: No response at the Deliberative Session. This Article would officially endorse the State Dog Control statute by the Townspeople of Bennington.

4/8/97 RESULTS: YES - 341 NO - 120

THE ARTICLE PASSED

8. Shall the Town, pursuant to RSA 154:1(III), choose a form of fire department organization in which the Chief and Officers are elected, while the firefighters would be elected by firefighters. Since the Town does not currently have a fire department organization that complies with the provisions of RSA 154:1(a)-(e), it is understood that this organization will take place immediately, without the one year delay provided for by RSA 154:1(IV) and will result in all firefighters in good standing as of the date of this vote to be enrolled as such and entitled to vote for the admission of future firefighters to their number. The present fire chief and officers will similarly be immediately installed as the chief and officers for a term of 1 year each, at the conclusion of which they shall be subject to reelection. By-laws governing the conduct of the election of firefighters may be drafted by the firefighters and once approved by them submitted to the Selectmen and the Fire Chief for approval. When and if approved by the Selectmen and the Fire Chief the same shall thereafter govern the conduct of the firefighter selection process. Said By-laws shall include a provision that allows them to be amended in the same manner. By-laws, rules and

regulations of the department that govern matters other than the election of firefighters shall be drafted by the Fire Chief?

Note: No discussion at the Deliberative Session. Recommended by Town Counsel to bring Bennington's Fire Department into conformance with recently enacted State Law. Requested by the Bennington Fire Department Officers to enable them to amend their internal policies without the necessity of Town Meeting action.

4/8/97 RESULTS: YES - 363 NO - 85

THE ARTICLE PASSED

9. Shall the Town modify the Elderly Exemptions from property tax in the Town of Bennington based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$20,000; for a person 75 years up to 80 years, \$40,000; for a person 80 years of age or older, \$60,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,500 or, if married, a combined net income of less than \$25,500; and own net assets not in excess of \$50,000 excluding the value of a person's residence?

Note: The State Legislature, in 1996, required that all communities prepare a new Elderly Exemption policy. The one proposed here is designed to exclude none of Bennington's older citizens who currently are receiving the Exemption. Allowable annual income figures have been raised over the previous 1992 levels.

4/8/97 RESULTS: YES - 391 NO - 70

THE ARTICLE PASSED

10. Shall the Town create an expendable general trust fund, to be known as the "Bridge Maintenance Fund", for the purpose of construction or reconstruction of town bridges and raise and appropriate the sum of five thousand dollars (\$5,000) for deposit in such account, and grant the Selectmen the right to withdraw such sums as may be required for emergency repairs to bridges, after a Public Hearing but without further action of Town Meeting?

Note: This Article will initiate savings toward eventual bridge replacement costs (similar to a Capital Reserve Fund) while providing funds, if they are needed, to do required maintenance work on Town Bridges.

4/8/97 RESULTS: YES - 340 NO - 120

THE ARTICLE PASSED

11. Shall the Town authorize withdrawal from the Used Fire Truck Capital Reserve Fund such funds as are necessary for the purchase and equipping of a Forest Fire vehicle, final purchase and equipment costs to be determined by the Selectmen?

Note: This Article is not an appropriation. It authorizes withdrawal of existing Capital Reserve money to equip a vehicle, probably a used pick-up truck, as a forest fire unit. A question from the floor wanted to know what the exact sum of money to be withdrawn would be. Mark Chase indicated the sum was \$16,500 that would be withdrawn.

4/8/97 RESULTS: YES - 323 NO - 137

THE ARTICLE PASSED

12. Shall the Town (1) raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in the Fire Truck Capital Reserve Fund (2) authorize withdrawal from that fund such funds as are necessary, not to exceed one hundred forty-two thousand five hundred dollars (\$142,500), for the purchase of a 1997 International Pumper and (3) authorize the Board of Selectmen to arrange for short-term borrowing in respect to the purchase in order to meet payment deadlines/maximize return from invested funds?

Note: As most residents are aware, the Town's #2 fire truck had to be taken out of service in June. The Capital Reserve Fund providing for its replacement was planned for 1999. Fortunately, the Department finds that with approval of the "Annual" \$15,000 capital reserve fund appropriation, sufficient money will be available to make the purchase this summer.

The added Selectmen's authorization is to permit short-term borrowing that will avoid the Town paying a more costly penalty from early withdrawal of invested Fire Truck Funds in the Capital Reserve accounts.

4/8/97 RESULTS: YES - 347 NO - 106

THE ARTICLE PASSED

13. Shall the Town raise and appropriate the sum of two thousand dollars (\$2,000) to be placed in the Rescue Vehicle Capital Reserve Fund?

Note: The Town purchased a Rescue Vehicle in 1996. This Article seeks approval to restart the Fund for its replacement.

4/8/97 RESULTS: YES - 364 NO - 94

THE ARTICLE PASSED



14. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in the Police Cruiser Capital Reserve Fund?

Note: The Police Department currently owns a 1992 Ford Explorer and a 1995 Crown Victoria. This Article seeks funding for a replacement for the Explorer in 1998, under a three-year cruiser rotation schedule.

4/8/97 RESULTS: YES - 270 NO - 185

THE ARTICLE PASSED

15. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in the Highway Truck Capital Reserve Fund?

Note: The Highway Department presently owns a 1992 International Plover/Sander (one-ton) and a 1996 International Plover/Sander (2 1/2 ton). This Article seeks a second-year appropriation to the Capital Reserve Article for their eventual replacement.

4/8/97 RESULTS: YES - 304 NO - 150

THE ARTICLE PASSED

16. Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Highway Equipment Loader/Grader and raise and appropriate the sum of three thousand dollars (\$3,000) to be placed in this fund?

Note: The Highway Department currently owns a 1989 Caterpillar Backhoe. This Article seeks funding for its replacement, or for another item of Highway equipment if needed.

4/8/97 RESULTS: YES - 293 NO - 161

THE ARTICLE PASSED

17. Shall the Town raise and appropriate the sum of two thousand five hundred dollars (\$2500) to be placed in the Water Department Capital Reserve Fund for Equipment Replacement?

Roy Johnson introduced a amendment to the voters which would modify the article as follows: adding the words, "authorizing the Board of Selectmen to withdraw that amount for replacement of a piece of Town owned equipment, a level transmitter, located at the Town's water tank."

Mr. Johnson went on to explain that since the preparation of the Warrant, a piece of equipment has failed. It is the piece of equipment that controls the level of the water in the Town's water tank. The cost to replace the equipment is \$3,140.

THE AMENDMENT PASSED BY A SHOW OF HANDS



**Births Registered in the Town of Bennington for the Year Ending December 31, 1997**

<b><u>Date of Birth</u></b>	<b><u>Place of Birth</u></b>	<b><u>Child's Name</u></b>	<b><u>Father's Name</u></b>	<b><u>Mother's Maiden Name</u></b>
01/09/97	Peterborough, NH	William Asher Hendrick	Christopher Marston Hendrick	Lisa Marie Paradise
02/02/97	Peterborough, NH	Simon Jeffrey Kelso	Francis David Kelso III	Janice Marie Klidza
03/14/97	Manchester, NH	Kajia Anette Perry	Greg Allen Perry	Sissel Irene Lover
04/18/97	Peterborough, NH	Acacia Autumn Welsford	Ian Gilbert Welsford	Ruth Rebecca Taylor
05/03/97	Lebanon, NH	Kelsea Marie Putnam	Lucas Mark Putnam	Melissa Ann Clough
06/05/97	Peterborough, NH	Dale Justin Trow Jr.	Dale Justin Trow	Paula Anne Brissette
07/06/97	Lancaster, NH	Brandon Paul Chase	Mark Stephen Chase	Kathy Yvonne Wilson
07/06/97	New London, NH	Russell Thurston Warren	Lawrence Thomas Warren	Linda Leigh Firda
07/23/97	Peterborough, NH	Sydney Alice Hutton	James Alan Hutton	Gretchen Sue Ross
09/04/97	Peterborough, NH	Noah James Beatty	Dennis Reed Beatty	Julie Renee Hill
09/10/97	Concord, NH	Adriana Elizabeth Collemacine	Dominic Peter Collemacine Jr.	Angela Jean Cottle
09/15/97	Peterborough, NH	McKenzie Renee Wood	Andrew Michael Wood	Heidi Lynn Laitala
09/27/97	Concord, NH	Luke William Hardwick	David Paul Hardwick Sr.	Amy Lynne Ferry
10/19/97	Peterborough, NH	Jory Devin Hall	Brike Wade Hall	Donna Lee Daniels
11/18/97	Peterborough, NH	Anna Grace Dow	Glenn Charles Dow III	Susan Marie Hutton

I hereby certify that the above is correct to the best of my knowledge and belief.

*Valerie Germain, Town Clerk*

**Deaths Registered in the Town of Bennington for the Year Ending December 31, 1997**

<b><u>Date of Death</u></b>	<b><u>Place of Death</u></b>	<b><u>Name &amp; Surname of Deceased</u></b>	<b><u>Name of Father</u></b>	<b><u>Maiden Name of Mother</u></b>
01/29/97	Peterborough, NH	Helen Marie Reilly	Leonard Walesky	Lucy Kupcynski
02/18/97	Peterborough, NH	Gardner William Glover Sr.	Roswell Glover	Nettie Gladys Adams
05/23/97	Bennington, NH	Francis Herbert Leblanc	Alfred Leblanc	Delia Fournier
05/26/97	Peterborough, NH	Gladys Eileen Newhall	Olin Newhall	Eileen Harrison
07/14/97	Concord, NH	Paul Melvin Wilson	Ernest Eugene Wilson	Lillian Ann Cain
08/19/97	Peterborough, NH	Lillian Rayner	Herbert Cate	Ada Stowell
08/30/97	Peterborough, NH	Jeremiah Joseph Waller	Burel Frederick Waller	Elizabeth Mary O'Brien

I hereby certify that the above is correct to the best of my knowledge and belief.

*Valerie Germann*, Town clerk

**Marriages Registered in the Town of Bennington for the Year Ending December 31, 1997**

<b><u>Date of Ceremony</u></b>	<b><u>Name of Bride &amp; Groom</u></b>	<b><u>Residence</u></b>
03/22/97	Jill Susan Ferry Allen Young	Bennington, NH Bennington, NH
05/18/97	Dara Lyn Osswald Richard Wilfred Talbot	Bennington, NH Bennington, NH
06/15/97	Melissa Ann Clough Lucas Mark Putnam	Bennington, NH Bennington, NH
09/20/97	Shirley Marie Letourneau Robert L. Letigeb	Bennington, NH Bennington, NH
09/27/97	Candi Sue Searles Jason Allen Michaels	Bennington, NH Bennington, NH
10/31/97	Verna Francis Chaplin James Michael Baisley	Bennington, NH Bennington, NH
12/05/97	Kirstlyn Rae Rajaniemi George F. Chicoine Jr.	Bennington, NH Bennington, NH

I hereby certify that the above report is correct to the best of my knowledge and belief.

*Valerie Germain*, Town Clerk

UNPAID TAX ACCOUNTS FOR YEAR ENDING DECEMBER 31, 1997

	Unpaid Property	1997 Yield	1996 Tax Liens	1995 Tax Liens	Prior Tax Liens	Unpaid Water/Sewer	Total Due
Aborn, Richard	\$1,335.00					\$69.41	\$1,335.00
Allen, Theresa	\$1,730.00		\$2,129.01	\$2,544.01		\$42.66	\$6,472.43
Armstrong, Edna	\$1,434.00					\$18.15	\$1,476.66
Aucella, Mary						\$99.75	\$18.15
Austin, Laurie	\$374.00		\$483.48				\$857.48
Bailey, Joseph	\$3,483.00						\$3,483.00
Baybutt, John	\$935.00						\$935.00
Beane, Beverly	\$537.00						\$537.00
Belmore, Beverly	\$3,130.00		\$3,788.82	\$4,516.25		\$102.34	\$11,435.07
Bennett, Marshall						\$248.26	\$102.34
Brown, Mary Jo	\$2,008.00						\$2,256.26
Brown, Wayne	\$951.00		\$1,189.14	\$1,416.14			\$3,556.28
Buffum, Neil	\$1,796.00		\$863.35				\$2,659.35
Burt, William	\$3,688.00		\$4,456.84	\$5,343.70		\$46.62	\$13,515.16
Byam, John	\$1,585.00					\$152.82	\$1,737.82
Carr, Thomas	\$485.00		\$629.62	\$415.16			\$1,529.78
Carswell, Daniel	\$3,847.00		\$4,719.56	\$5,603.65			\$14,170.21
Caverly, Virginia	\$2,279.00						\$2,279.00
Chamberlin, Amos	\$1,752.00						\$1,752.00
Charnpagne, James	\$2,167.00		\$1,664.03	\$1,585.32	\$8,296.84	\$82.94	\$13,796.13
Chase, Stephen	\$2,370.00		\$1,064.72			\$26.65	\$3,461.37
Chase, Mark	\$1,922.00		\$330.06			\$76.27	\$2,328.33
Clough, Donald H.	\$849.00						\$849.00
Clough, Donald M.							
Clow Jr., Howard	\$1,119.00		\$1,375.70	\$1,325.38		\$71.76	\$3,820.08
Coffin, Betty							\$79.01
Colburn, Dana							\$77.30
Cordatos, Peter							\$45.25
Cox, Drusilla	\$2,504.00		\$3,064.82	\$3,140.97			\$8,803.99
Cuddemi, Constance	\$6,438.00		\$7,864.02				\$14,302.02
Dalton, Caroline						\$77.30	\$77.30
Davis Sr., Lawrence	\$403.00						\$403.00
Delay, John							\$65.19
Dow III, Glenn	\$1,234.00						\$1,234.00
Dutton, Stanley							

UNPAID TAX ACCOUNTS FOR YEAR ENDING DECEMBER 31, 1997

	Unpaid Property	1997 Yield	1996 Tax Liens	1995 Tax Liens	Prior Tax Liens	Unpaid Water/Sewer	Total Due
Eastar Ventures LLC	\$426.00						\$426.00
Ellis, Jean	\$1,065.00			\$611.15			\$1,676.15
Ely, A. Elizabeth	\$251.00						\$251.00
Federal National Mortgage						\$134.26	\$134.26
Fell, Christy	\$2,045.00		\$2,482.57	\$2,979.26	\$1,631.02		\$9,137.85
First Amherst Financial	\$1,623.00		\$1,991.74	\$2,385.14			\$5,999.88
German, Philip	\$270.00						\$270.00
Glynn, Dorothy						\$21.34	\$21.34
Gregory, Rebecca	\$1,297.00		\$811.37			\$35.15	\$2,143.52
Grover, David						\$52.90	\$52.90
Gyles, Helen	\$1,675.00						\$1,675.00
Hardwick, David	\$100.00						\$100.00
Harriman, Smith	\$2,896.00		\$3,526.90	\$4,224.35			\$10,647.25
Harvey, Glenn	\$755.00						\$755.00
Heinzman Jr., Chester						\$196.29	\$196.29
Henderson III, James						\$1,511.94	\$1,511.94
Holden, Arthur	\$857.00						\$857.00
Hopkins, Jane	\$2,133.00					\$52.50	\$2,185.50
Horn, Kathleen	\$1,852.00					\$476.09	\$2,328.09
Huntington, Sidney	\$155.61						\$155.61
Johnson, Carl	\$1,477.00		\$1,816.18	\$2,172.61			\$5,465.79
Kiely, Thomas	\$336.00		\$437.72	\$290.06			\$1,063.78
Knight, Arthur						\$199.79	\$199.79
Lafave, Shannon						\$110.48	\$110.48
Landi, Salvatore	\$813.93						\$813.93
Ledlow, Larry			\$175.92				\$175.92
Liacos, John						\$73.83	\$73.83
Lindsay, Maryellen	\$52.96						\$52.96
Lockwood, Weyne	\$287.00						\$287.00
Logan, Jeffrey						\$72.39	\$72.39
London, Scott	\$910.00						\$910.00
Lyons, Reginald	\$4,155.00						\$4,155.00
MacGregor, Joseph	\$2,917.00		\$3,553.09	\$4,257.78			\$10,727.87
Magoon, Denise	\$2,282.00		\$754.94				\$3,036.94
Magoon, Roger	\$3,342.00						\$3,342.00

UNPAID TAX ACCOUNTS FOR YEAR ENDING DECEMBER 31, 1997

Unpaid Property	1997 Yield	1996 Tax Liens	1995 Tax Liens	Prior Tax Liens	Unpaid Water/Sewer	Total Due
Maloon, Lester	\$503.00					\$503.00
Manley, Robyn	\$396.00					\$396.00
Marchand, Ronald	\$556.18					\$556.18
Martel, Peter K.	\$2,056.00					\$2,056.00
McCoy, Helen	\$475.00					\$475.00
McHale, Francis	\$2,300.00	\$2,808.40			\$50.98	\$5,159.38
Mercier, Norman	\$2,377.00				\$2,377.00	\$2,377.00
Michlik Jr., Stephen	\$1,459.93				\$1,459.93	\$1,459.93
Michlik, Richard	\$3,265.00	\$3,933.59	\$2,280.39		\$9,478.98	\$22,621.69
Mooney, Douglas						\$221.69
Morris, Mark	\$1,095.80					\$1,095.80
Nay, Ward	\$503.00	\$639.42	\$561.59			\$1,704.01
Nixon, Bruce	\$2,534.00					\$2,534.00
Oliver, Thomas	\$1,178.00					\$1,178.00
Ouellette, Stephen	\$1,281.00					\$1,281.00
Parsons, Jeffrey	\$2,052.00	\$2,385.60			\$53.17	\$4,490.77
Patten, Ronald	\$1,209.00				\$70.37	\$1,279.37
Pelchat, Roger	\$1,007.00					\$1,007.00
Pelletier, Edward	\$2,358.00	\$2,903.22	\$4,258.93			\$9,520.15
Pisarra, Susan	\$2,924.00					\$2,924.00
Plourde, Scott	\$846.00					\$846.00
Pomroy, Gaery					\$18.15	\$18.15
Powers, Robert	\$305.00				\$29.59	\$334.59
Pringle, Helen	\$1,426.00	\$653.42				\$2,079.42
Punnam, Jeffrey	\$2,448.00	\$2,003.00				\$4,451.00
Punnam, Joan	\$1,053.00				\$59.99	\$1,112.99
Reasa, Walter						\$188.01
Renshaw, James	\$779.00				\$56.51	\$835.51
Roberts, Jennifer	\$1,220.00				\$99.22	\$1,319.22
Robertson, Doreen	\$781.00	\$974.14	\$1,161.16			\$2,916.30
Rockwell, Fred	\$439.00	\$563.42	\$559.99	\$306.56		\$1,869.97
Roncheit, James	\$472.00					\$472.00
Rosa, Manuel	\$1,019.00		\$1,514.37		\$28.35	\$3,116.80
Rosano, Joseph	\$359.82			\$555.08		\$359.82
Royle, Paul	\$752.00					\$752.00

UNPAID TAX ACCOUNTS FOR YEAR ENDING DECEMBER 31, 1997

	Unpaid Property	1997 Yield	1996 Tax Liens	1995 Tax Liens	Prior Tax Liens	Unpaid Water/Sewer	Total Due
Schroepfer, Alan		\$867.64					\$867.64
Spack, James	\$2,133.00						\$2,133.00
Starkweather, Walter	\$1,934.00		\$623.23				\$2,557.23
Sweeney Sr., William	\$51.00					\$66.05	\$117.05
Swett, Fred	\$2,647.67		\$1,088.45			\$109.81	\$3,845.93
Tenney, Eric	\$404.00		\$567.23				\$1,582.70
Thorblad, Vernon				\$611.47		\$145.87	\$145.87
Topping, Jaye	\$192.00						\$192.00
Treadwell Jr., Alfred	\$245.00						\$245.00
Treen, Richard	\$3,138.85						\$3,138.85
Tremblay, Ronald			\$1,014.80	\$1,173.82			\$2,188.62
Tipp, David						\$121.12	\$121.12
Trust, Deborah	\$2,525.07						\$2,525.07
Turner, Victoria	\$393.58						\$393.58
Veale Jr., Theodore	\$4,500.00						\$4,500.00
Vose, Lloyd	\$1,035.00						\$1,035.00
Wadleigh, Robert	\$2,210.00		\$3,365.35	\$4,092.81		\$51.89	\$9,720.05
Whittemore, Brian	\$965.00		\$1,550.00	\$1,431.16			\$3,946.16
Whittemore, Phebe	\$720.00					\$17.58	\$737.58
Williams, Christopher	\$1,585.00		\$1,944.35	\$2,305.36			\$5,834.71
Wilson Estate, Paul	\$1,074.00						\$1,074.00
Woods, Patrick	\$504.10						\$504.10
Zabriskie Jr., Charles	\$2,383.00					\$43.34	\$2,426.34
Zabriskie Sr., Charles	<u>\$870.00</u>						<u>\$870.00</u>

**TOTALS**      \$155,248.50      \$1,055.65      \$76,191.22      \$62,761.98      \$10,789.50      \$5,656.52      \$311,703.37



TITLE : PROPERTY INVENTORY MASTER LIST  
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TOWN OF BENNINGTON, NH  
SEQUENCED BY NAME - TAXES ROUNDED \*

MUNICIPAL TAX BILLING SYSTEM  
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* SELECTED BY: ALL PROPERTIES									
ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
549	ABORN, RICHARD W.	84	07	110A	88,400 R	20,000 R	0	0	108,400
2151	ACHORN, TIMOTHY W.	2	24	03	0	300 R	0	0	300
1849	ACME REAL ESTATE	961	24	26	0	0 N	0	0	0
1877	ADAMS, MICHAEL F.	506	15	02	0	24,000 R	620	0	24,620
2395	ADAMS, ROBERT F.	77	13	0005 00E5	34,300 Q	0	0	0	34,300
1973	ALLARD, JOANNE A.	10	10	79	77,100 R	20,200 R	0	0	97,300
1884	ALLEN, THERESA	970			0 N	0 N	0	0	0
1885	ALLEN, THERESA	971			0 N	0 N	0	0	0
1768	ALLEN, THERESA L.	260	11	05	200 R	24,000 R	0	0	24,200
1768	ALLEN, THERESA L.	961	11	05	39,600 M	0	0	0	39,600
577	AMANDA DEVELOPMENT CORP.	304	24	15	0 N	0 N	0	0	0
2391	AMURU TORY PINES RESORT INC.	246	19	02	0	0	5,561	0	5,561
5	ANDERSON ANDERSON & BRANOT	5			0 N	0 N	0	0	0
6	ANDERSON ANDERSON & BRANOT	6			0 N	0 N	0	0	0
655	ANDERSON, DAVID V	730	12	001C 038A	46,200 Q	0	0	0	46,200
8	ANTRIM PRECINCT	8	17	25	17,800 N	34,000 N	0	51,800 Y	0
8	ANTRIM PRECINCT	954	17	26	0	32,200 N	0	32,200 Y	0
612	ARMSTRONG, EDNA R.	9	07	57	36,800 R	16,400 R	0	0	53,200
10	ARMSTRONG, JOHN O. JR.	810	10	80A	102,000 R	22,300 R	0	0	124,300
1994	ARTENSTEIN, JOEL	818	13	003A 0006	66,600 Q	0	0	0	66,600
1994	ARTENSTEIN, JOEL	819	13	003A 0007	66,600 Q	0	0	0	66,600
1994	ARTENSTEIN, JOEL	823	13	003A 0011	66,700 Q	0	0	0	66,700
1994	ARTENSTEIN, JOEL	828	13	003A 0016	66,700 Q	0	0	0	66,700
11	AUCELLA, MARY A.	13	10	61	49,100 R	13,600 R	0	0	62,700
11	AUCELLA, MARY A.	14	10	78	62,800 R	20,300 R	0	0	83,100
335	AUSTIN, LAURIE F.	446	10	49	45,200 R	18,000 R	0	0	63,200
2407	AUTERIO, JOAB A.	396	07	58	51,400 R	21,500 R	0	0	72,900
572	AVERY, PHILIP A.	545	02	03G	76,400 R	20,000 R	0	0	96,400
1787	BACOTTI, PETER A. JR	610	24	08	55,500 R	23,600 R	0	0	79,100
2189	BAILEY, JOSEPH	108	20	17	0	13,500 R	0	0	13,500
2404	BALL, FORREST J.	35	07	67	74,600 R	18,100 R	0	0	92,700
583	BALTUCCI, DONALD E.	704	12	001C 022A	45,800 Q	0	0	0	45,800
659	BANKS, BRADFORD	191	12	001C 003B	28,000 Q	0	0	0	28,000
2171	BARNES, LARRY L.	20	20	08	46,200 R	26,900 R	0	0	73,100
19	BARRETT, ELAINE V.	23	10	46	0	0	6,444	0	6,444
18	BARRETT, W. DAVID	21	10	45	0	0	1,791	0	1,791
18	BARRETT, W. DAVID	22	10	82	191,700 R	40,700 R	3,448	0	235,848
20	BAVELAS, ANDREW	24	09	26	65,800 R	16,400 R	0	0	82,200
21	BAYBUTT, JOHN F.	25	11	15A	96,900 R	25,100 R	7,204	0	129,204
21	BAYBUTT, JOHN F.	26	11	15A	0 N	0 N	0	0	0
1784	BEANE, BEVERLY	394	13	0005 00E1	34,300 Q	0	0	0	34,300
618	BEAUCHENE, HSJU W.	27	08	14	76,800 R	18,300 R	0	0	95,100
23	BECK, DAVID A.	28	17	10	116,300 R	25,300 R	0	0	141,600
24	BELCHER, THOMAS S.	29	02	03I	82,500 R	21,700 R	0	0	104,200
26	BELL ESTATE, CHRISTINE	33	07	04	160,200 R	31,300 R	0	0	191,500

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TOWN OF BENNINGTON, NH  
 SEQUENCED BY NAME - TAXES ROUNDED \*

MUNICIPAL TAX BILLING SYSTEM  
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* SELECTED BY: ALL PROPERTIES									
ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
2173	BELL TRUST, CHRISTINE	32	07	03	45,900 R	22,000 R	0	0	67,900
	25 BELL, JOHN R.	30	07	08	56,900 R	20,500 R	0	0	77,400
1793	BELMORE, BEVERLY C.	722	12	001C 034A	27,500 Q	0	0	0	27,500
1793	BELMORE, BEVERLY C.	723	12	001C 034B	17,100 Q	0	0	0	17,100
29	BENNETT, EVERETT G.	34	10	59	64,900 R	19,500 R	0	0	84,400
30	BENNETT, MARSHALL	36	22	11A	53,400 C	30,900 C	0	0	84,300
30	BENNETT, MARSHALL	38	22	09	0	26,600 R	4,277	0	30,877
30	BENNETT, MARSHALL	39	23	01A	0	500 R	0	0	500
30	BENNETT, MARSHALL	885	23	1	0	0	1,516	0	1,516
31	BENNETT, NORMAN	42	10	42	82,400 R	0	0	0	82,400
31	BENNETT, NORMAN	43	10	42	76,700 R	36,900 R	0	0	113,600
31	BENNETT, NORMAN	845	23	01-10	0	19,800 R	0	0	19,800
1886	BENNINGTON HISTORICAL SOCIETY	476	10	12	32,800 N	17,700 N	0	50,500 Y	0
591	BENNINGTON, TOWN OF	1	05	06	0	26,300 N	0	26,300 Y	0
591	BENNINGTON, TOWN OF	3	12	43	0	22,600 N	0	22,600 Y	0
591	BENNINGTON, TOWN OF	795	20	09	0	24,000 N	0	24,000 Y	0
591	BENNINGTON, TOWN OF	45	22	03	0	1,600 N	0	1,600 Y	0
591	BENNINGTON, TOWN OF	493	13	45	0	10,800 N	0	10,800 Y	0
591	BENNINGTON, TOWN OF	307	24	15	0	79,400 N	5,458	84,858 Y	0
591	BENNINGTON, TOWN OF	343	12	37	0	22,600 N	0	22,600 Y	0
591	BENNINGTON, TOWN OF	347	13	35	0	21,400 N	0	21,400 Y	0
591	BENNINGTON, TOWN OF	348	13	36	0	21,200 N	0	21,200 Y	0
591	BENNINGTON, TOWN OF	626	13	25	0	19,500 N	0	19,500 Y	0
591	BENNINGTON, TOWN OF	627	13	26	0	19,200 N	0	19,200 Y	0
591	BENNINGTON, TOWN OF	884	15	01B	0	23,200 N	0	23,200 Y	0
591	BENNINGTON, TOWN OF	885	15	01C	12,900 N	109,100 N	0	122,000 Y	0
591	BENNINGTON, TOWN OF	889	03	32	0	54,500 N	0	54,500 Y	0
591	BENNINGTON, TOWN OF	890	07	14	0	1,000 N	0	1,000 Y	0
591	BENNINGTON, TOWN OF	891	07	65	0	30,200 N	0	30,200 Y	0
591	BENNINGTON, TOWN OF	892	07	73	197,000 N	61,100 N	0	258,100 Y	0
591	BENNINGTON, TOWN OF	893	07	81	88,600 N	36,800 N	0	125,400 Y	0
591	BENNINGTON, TOWN OF	894	07	103	0	30,700 N	0	30,700 Y	0
591	BENNINGTON, TOWN OF	896	09	08	0	12,300 N	0	12,300 Y	0
591	BENNINGTON, TOWN OF	897	10	01	137,600 N	37,300 N	0	174,900 Y	0
591	BENNINGTON, TOWN OF	898	10	16	43,000 N	38,500 N	0	81,500 Y	0
591	BENNINGTON, TOWN OF	899	10	72	5,600 N	21,800 N	0	27,400 Y	0
591	BENNINGTON, TOWN OF	900	10	81	0	51,600 N	0	51,600 Y	0
591	BENNINGTON, TOWN OF	901	10	85	0	24,000 N	0	24,000 Y	0
591	BENNINGTON, TOWN OF	902	10	83	0	23,500 N	0	23,500 Y	0
591	BENNINGTON, TOWN OF	903	11	10	0	1,100 N	0	1,100 Y	0
591	BENNINGTON, TOWN OF	904	11	11	0	21,800 N	0	21,800 Y	0
591	BENNINGTON, TOWN OF	906	16	13	15,700 N	11,600 N	0	27,300 Y	0
591	BENNINGTON, TOWN OF	907	21	01	11,000 N	162,300 N	0	173,300 Y	0
591	BENNINGTON, TOWN OF	407	13	30	0	20,800 N	0	20,800 Y	0
591	BENNINGTON, TOWN OF	663	23	10	0	25,400 N	0	25,400 Y	0

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
591	BENNINGTON, TOWN OF	664	23	17	0	22,800 N	0	22,800 Y	0
591	BENNINGTON, TOWN OF	927	02	04	0	400 N	0	400 Y	0
591	BENNINGTON, TOWN OF	163	22	07	30,700 R	23,000 R	0	0	53,700
591	BENNINGTON, TOWN OF	680	12	01	62,800 N	58,300 N	0	121,100 Y	0
591	BENNINGTON, TOWN OF	681	12	08	0	84,400 N	0	84,400 Y	0
591	BENNINGTON, TOWN OF	683	12	01A	3,800 N	39,900 N	0	43,700 Y	0
591	BENNINGTON, TOWN OF	684	12	01B	0	87,900 N	0	87,900 Y	0
591	BENNINGTON, TOWN OF	685	12	01E	0	44,600 N	0	44,600 Y	0
591	BENNINGTON, TOWN OF	433	04	01	0	12,500 N	0	12,500 Y	0
591	BENNINGTON, TOWN OF	944	09	23A	5,100 N	8,000 N	0	13,100 Y	0
591	BENNINGTON, TOWN OF	948	10	73	0	500 N	0	500 Y	0
591	BENNINGTON, TOWN OF	952	16	14	0	2,800 N	0	2,800 Y	0
591	BENNINGTON, TOWN OF	967	12	001C ESMT	0	40,000 N	0	40,000 Y	0
591	BENNINGTON, TOWN OF	980	07	37-1	0	35,500 N	0	35,500 Y	0
591	BENNINGTON, TOWN OF	496	13	27	0	19,600 R	0	0	19,600
591	BENNINGTON, TOWN OF	497	13	28	0	20,000 R	0	0	20,000
591	BENNINGTON, TOWN OF	498	13	29	0	20,800 R	0	0	20,800
32	BENNTON, STUART J.	44	20	04	74,800 R	28,000 R	0	0	102,800
2411	BERNARDI, LESLIE M.	145	10	26	59,500 R	19,700 R	0	0	79,200
35	BILLS, ROBERT	931	03	27A	0	21,500 R	0	0	21,500
2373	BIRT, ALINE M.	137	09	25	56,400 R	16,400 R	0	0	72,800
36	BLANCHARD, DAYTO L.	48	19	21A	0	0	2,423	0	2,423
37	BLANCHARD, EUNICE W.	49	13	03	123,700 R	33,000 R	13,822	0	170,522
37	BLANCHARD, EUNICE W.	50	19	21	0	0	17,956	0	17,956
37	BLANCHARD, EUNICE W.	950	13	04	0	0	2,973	0	2,973
759	BLANCHETTE, DAVE J	587	23	11	84,900 R	23,300 R	0	0	108,200
38	BLANCHETTE, PAUL N	51	23	13	83,100 R	22,800 R	0	0	105,900
39	BOERNSEN, LUCILLE	52	07	45	0 N	0 N	0	0	0
39	BOERNSEN, LUCILLE	53	07	46	0	31,000 R	0	0	31,000
40	BOK, JOHN	54	12	001C 030A	43,800 Q	0	0	0	43,800
41	BOLDUC, LEE	56	22	08A	0 N	0 N	0	0	0
42	BONO, PEARL	57	18	01	59,700 R	23,300 R	0	20,000 T	63,600
1316	BOND, RANDALL T.	265	17	03	92,000 R	20,900 R	0	0	112,900
2233	BONNER, DARLENE E.	480	20	03	55,000 R	24,200 R	0	0	79,200
43	BOROWSKI, GERALD F	58	13	02	63,900 R	21,500 R	0	0	85,400
45	BOSVIEL, JACQUELINE	61	10	06	72,700 C	28,100 C	0	0	100,800
49	BOWES, ARTHUR	65	12	001C 001B	28,000 Q	0	0	0	28,000
50	BOWKER, MURIEL	66	07	05	44,100 R	20,000 R	0	0	64,100
51	BOYLE, JAMES	87	08	02	0	18,300 R	0	0	18,300
52	BRAMLEY, DEE	68	03	11	77,400 R	21,000 R	0	0	98,400
1811	BREKKA REALTY TRUST	689	12	001C 008A	43,800 Q	0	0	0	43,800
1811	BREKKA REALTY TRUST	690	12	001C 008B	26,800 Q	0	0	0	26,800
544	BREWER, SANDRA J.	96	21	05A	63,600 R	22,100 R	0	0	85,700
54	BRISTOL, ROBERT	70	12	001C 017A	47,000 Q	0	0	0	47,000
56	BROWSON, JAMES E	72	22	05	9,700 R	24,600 R	0	0	34,300

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* SELECTED BY: ALL PROPERTIES									
ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
58	BROWSON, JAMES E	73	22	05	26,400 M	0	0	0	26,400
573	BROOKS, CHARLES E.	174	07	112	73,300 R	20,400 R	0	0	93,700
2084	BROOKS, DAVID	95	11	07	45,800 R	22,900 R	0	0	68,700
2424	BROOKS, DAVID	1000			0 M	0 M	0	0	0
2397	BROOKS, ROBERT S.	176	10	62	69,800 R	13,600 R	0	0	83,400
2185	BROOKS, ROBERT S.	982			0 M	0 M	0	0	0
1924	BROWN, JEREMY P.	556	10	27	72,100 R	21,200 R	0	0	93,300
1967	BROWN, MARY JO	31	07	06	66,600 R	19,700 R	0	0	86,300
1999	BROWN, WAYNE L.	862	07	99	39,600 R	0 R	0	0	39,600
1999	BROWN, WAYNE L.	367	07	99	101,000 R	26,100 R	0	0	127,100
2197	BUCHANAN, LILLIAM A.	372	08	04	103,900 R	19,200 R	0	0	123,100
2125	BUFFUM, NEIL	305	24	15-1	400 R	22,000 R	0	0	22,400
2125	BUFFUM, NEIL	917	24	15-1	12,500 M	0	0	0	12,500
1847	BURKE, BRIAN	267	17	05	105,100 R	22,400 R	0	0	127,500
62	BURNETT, JEFFREY	79	07	10	73,500 R	17,600 R	0	0	91,100
61	BURNS, BONNIE	78	10	30	39,200 R	16,400 R	0	0	55,600
2423	BURNS, BONNIE	598			0	0	0	0	0
64	BURROWS, DAVID H	81	07	42	51,500 R	14,800 R	0	0	66,300
1347	BURT, WILLIAM C.	821	13	003A 0009	66,600 Q	0 Q	0	0	66,600
66	BUXTON, SANORA	83	08	07	59,200 R	19,500 R	0	40,000 U	38,700
67	BYAM CONSTRUCTION CORPORATION	662	07	123	48,200 R	13,300 R	0	0	61,500
67	BYAM CONSTRUCTION CORPORATION	219	07	122	0	21,000 R	0	0	21,000
69	BYAM, JOHN	87	07	51	109,100 R	25,600 R	0	0	134,700
595	CAMPBELL, MALCOLM H.	698	12	001C 019A	47,500 Q	0	0	0	47,500
1850	CARON	962	24	16	0	0 M	0	0	0
779	CARON, ROBERT M.	88	12	42	42,800 R	22,200 R	0	0	65,000
71	CARR, THOMAS	89	10	54	45,500 R	16,400 R	0	0	61,900
72	CARRARA, FRANK	90	07	21	79,400 R	18,100 R	0	0	97,500
73	CARSWELL, DANIEL	92	03	15	0	18,000 R	0	0	18,000
2224	CASEY, RICHARD N.	350	17	12	83,500 R	21,600 R	0	0	105,100
74	CASHION, DONALD P	93	07	79	58,700 R	16,400 R	0	0	75,100
785	CASHION, ELIZABETH S.	94	07	84	91,700 R	19,700 R	0	0	111,400
2218	CATON, DENNIS	672	12	07	64,200 R	22,000 R	0	0	86,200
78	CAVERLY, VIRGINIA S.	97	10	60	119,900 R	22,800 R	0	0	142,700
79	CRAWLEY, ROGER	98	02	09	82,800 R	42,500 R	0	0	125,300
2070	CERNOTA REVOCABLE TRUST	105	10	65	54,900 R	24,200 R	0	0	79,100
81	CERNOTA, ARTHUR	104	10	51	41,500 R	15,100 R	0	0	56,600
81	CERNOTA, ARTHUR	995			0 M	0 M	0	0	0
82	CERNOTA, EDWARD J	102	07	27	0	0	48	0	48
82	CERNOTA, EDWARD J	103	09	28	0	26,300 R	0	0	26,300
82	CERNOTA, EDWARD J	919	07	35	0	0	3,743	0	3,743
83	CHAMBERLIN, AMOS	106	22	088	61,600 M	22,100 R	0	0	83,700
84	CHAMPAGNE, JAMES F	107	07	111	49,000 R	16,000 R	0	0	65,000
87	CHASE JR, STEPHEN	110	10	57	67,700 R	16,400 R	0	0	84,100
1666	CHASE, MARK S.	794	07	105	65,100 R	22,800 R	0	0	87,900

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
89	CHICOINE JR, GEORGE	112	22	06	72,300 R	20,800 R	0	0	93,100
90	CHICOINE SR., GEORGE F.	113	07	63	69,900 R	19,700 R	0	0	89,600
91	CHICOINE, RICHARD K	114	22	01A	900 R	29,800 R	0	0	30,700
91	CHICOINE, RICHARD K	115	22	01A	20,300 M	0	0	0	20,300
93	CIELAKIE, EDWARD	117	19	12	0	16,800 R	0	0	16,800
93	CIELAKIE, EDWARD	118	19	13	0	18,700 R	0	0	18,700
94	CLAAR JR., LEWIS	119	03	27	64,000 R	18,300 R	0	0	82,300
1652	CLARK, MELISSA W.	743	10	41	83,600 R	23,400 R	0	0	107,000
95	CLARK, PETER D	371	08	01C	0	30,600 R	0	0	30,600
95	CLARK, PETER D	120	08	06	70,500 R	18,300 R	0	0	88,800
96	CLARK, RICHARD	121	13	0005 00C3	34,300 Q	0	0	0	34,300
2415	CLEARY FORESTRY PARTNERSHIP	74	22	10	0	0	1,076	0	1,076
97	CLEARY, JAMES	122	02	26	94,300 R	25,600 R	0	0	119,900
97	CLEARY, JAMES	123	06	02A	0	25,600 R	0	0	25,600
98	CLEARY, WILLIAM G	124	10	32	92,300 R	22,400 R	0	0	114,700
98	CLEARY, WILLIAM G	127	10	35	80,900 R	22,000 R	0	0	102,900
98	CLEARY, WILLIAM G	128	07	02	1,100 R	16,000 R	0	0	17,100
98	CLEARY, WILLIAM G	129	07	02	0 N	0 N	0	0	0
100	CLOUGH, DONALD H.	131	07	96	55,300 R	16,000 R	0	0	71,300
99	CLOUGH, DONALD W.	130	10	24	77,600 R	21,200 R	0	20,000 T	78,800
101	CLOUGH, ELLEN F	132	01	15	35,500 R	20,000 R	1,972	60,000 X	0
102	CLOUGH, HARRY J	133	03	21	96,800 R	21,000 R	0	0	117,800
103	CLOUGH, ROBYN	134	07	60	73,400 R	17,500 R	0	0	90,900
104	CLOW, DAVID	135	07	66	60,700 R	21,200 R	0	0	81,900
105	CLOW, HOWARD B. JR.	136	07	62	67,400 R	20,500 R	0	0	87,900
107	COFFIN, BETTY	138	10	70	28,900 R	12,600 R	0	0	41,500
109	COFFIN, ROBERT	141	10	71	17,600 R	27,000 R	0	0	44,600
2150	COLBURN, DANA T.	533	07	93	47,100 R	18,300 R	0	0	65,400
602	COLBURN, PAUL A.	452	12/12	15/16	78,100 R	33,000 R	0	0	111,100
112	COLE, ROBERT	144	10	39	34,000 R	20,000 R	0	0	54,000
634	COLGATE, ROBERT H	417	13	04A2	100,900 R	23,700 R	0	0	124,600
2131	COLL, THOMAS J.	212	17	32	58,700 R	13,900 R	0	0	72,600
2122	COLLEMACINE, ANGELA J.	182	07	56	107,400 R	29,700 R	0	0	137,100
2096	COLLETTE, STEPHEN G.	62	24	24	61,600 R	25,000 R	0	0	86,600
114	CONGREGATIONAL CHURCH	76	07	37-2	73,300 R	19,300 R	1,372	0	93,972
114	CONGREGATIONAL CHURCH	908	07	13	203,800 N	16,200 N	0	219,800 Y	200
114	CONGREGATIONAL CHURCH	146	02	23	0	0 R	7,101	0	7,101
114	CONGREGATIONAL CHURCH	147	06	02	0	0	4,075	0	4,075
115	CONTOODCOOK VALLEY TELEPHONE	148	13	05	2,000 R	0	0	0	2,000
1407	CONVAL SCHOOL DISTRICT	867	10	20	302,700 N	79,000 N	0	381,700 Y	0
116	COOK JR. ESTATE. CHARLES	150	01	16	0 N	0	0	0	0
117	COOK, GLENN C	595	01	12-1	87,700 R	24,100 R	0	0	111,800
717	COOK, ISABELLE C	143	01	16	39,200 R	64,300 R	0	20,000 T	83,500
717	COOK, ISABELLE C	991	1	16	11,800 M	0	0	0	11,800
119	CORBETT, DAVID	154	12	11	0	21,700 R	0	0	21,700

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
121	CORDATO, PETER	156	07	76	52,000 R	16,400 R	0	0	68,400
122	CORDELLE, FRANK	157	11	09	31,000 R	26,200 R	0	0	57,200
122	CORDELLE, FRANK	158	11	09	61,500 R	0	0	0	61,500
538	CORRIGAN, ELIZABETH M.	696	12	001C 0178	28,800 Q	0	0	0	28,800
2420	CORTHELL, BRYAN	999			0	0	0	0	0
123	CORTHELL, BRYAN D	159	07	114	88,600 R	24,000 R	0	0	112,600
2241	COTE, PAMELA R.	322	07	106	43,900 R	20,000 R	0	0	63,900
126	COTTE, MICHAEL	162	11	03	92,900 R	37,700 R	0	0	130,600
128	COURTEMANCHE JR., ROLAND	165	20	12	51,400 R	17,800 R	4,213	0	73,413
723	COX, DRUSILLA J	166	10	63	54,600 R	14,400 R	0	0	69,000
2060	CRAWFORD FAMILY TRUST	380	02	11	34,100 R	35,400 R	0	0	69,500
166	CREM REALTY TRUST	220	12	40	76,500 R	21,000 R	0	0	97,500
130	CRONIN III, JOHN J.	47	03	18	0	20,000 R	0	0	20,000
130	CRONIN III, JOHN J.	920	03	23	83,600 C	29,400 C	987	0	113,987
130	CRONIN III, JOHN J.	167	03	19	0 W	0 N	0	0	0
130	CRONIN III, JOHN J.	168	03	19	103,800 R	23,500 R	1,113	0	128,413
131	CRONIN REALTY TRUST	169	17	14	102,800 R	21,600 R	0	20,000 T	104,400
132	CROTCHED MOUNTAIN FOUNDATION	170	04	02	0	0	20,972	0	20,972
133	CROWELL, STEVEN	171	12	12	0	20,900 R	0	0	20,900
133	CROWELL, STEVEN	172	12	13	0	2,200 R	0	0	2,200
133	CROWELL, STEVEN	173	12	14	0	16,500 R	0	0	16,500
599	CUODEMI, CONSTANCE A.	175	07	69	3,400 R	9,300 R	0	0	12,700
599	CUODEMI, CONSTANCE A.	177	07	68	86,000 R	14,200 R	0	0	80,200
136	CUODEMI, JOSEPH C	178	10	55	176,000 C	63,300 C	0	0	239,300
136	CUODEMI, JOSEPH C	179	02	24	0	22,700 R	0	0	22,700
136	CUODEMI, JOSEPH C	180	02	25	118,300 R	26,800 R	0	0	145,100
136	CUODEMI, JOSEPH C	245	08	16	91,500 R	29,200 R	0	0	120,700
139	CURTIS ESTATE, CORA	183	21	08	14,300 R	113,100 R	0	0	127,400
139	CURTIS ESTATE, CORA	184	21	12	8,200 R	56,900 R	0	0	65,100
2355	DALEY, JOHN T.	560	17	07	86,500 R	20,100 R	0	0	106,600
142	DALTON, CAROLINE	187	07	92	182,500 R	41,700 R	0	0	224,200
142	DALTON, CAROLINE	188	07	92	14,600 W	0	0	0	14,600
2422	DARROW, LOUISE	814	13	003A 0002	66,600 Q	0	0	0	66,600
1676	DAVIE, B. DOUGLAS	514	17	21	85,600 R	16,300 R	0	0	101,900
657	DAVIS SR, LAWRENCE C.	739	07	33	76,700 R	12,700 R	0	0	89,400
144	DAVIS, BRIAN	190	12	001C 003A	47,000 Q	0	0	0	47,000
146	DAVISON II, ROLAND, R.	193	21	11	37,500 R	20,000 R	0	0	57,500
2402	DAVISON III, ROLAND R.	309	07	81	33,100 R	15,600 R	0	0	48,700
147	DAVY ESTATE, FRANCIS	949	13	01	44,200 R	21,500 R	5,596	0	71,296
147	DAVY ESTATE, FRANCIS	194	12	44	0	13,300 R	1,687	0	14,987
148	DAVY, GERTRUDE	195	22	13	50,400 R	22,000 R	1,484	40,000 U	33,894
149	DAY, NANCY	196	03	04	0	0	363	0	363
150	DAY, PAUL	197	03	08	116,500 R	23,800 R	559	0	140,959
581	DEENEY, PHILIP P.	688	12	001C 005A	47,000 Q	0	0	0	47,000
2143	DEHOTMAN, DEANE	686	12	001C 004A	47,100 Q	0	0	0	47,100

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	VALUE	VALUE	USE	OFF VALUATION	VALUATION
2143	DEHOTMAN, DEANE	687	12	001C 004B	28,800 Q	0	0	0	28,800
2143	DEHOTMAN, DEANE	726	12	001C 036A	47,200 Q	0	0	0	47,200
152	DELAY, JOHN F	193	03	22	600 R	20,000 R	0	0	20,600
152	DELAY, JOHN F	200	03	22	12,000 M	0	0	0	12,000
153	DELAY, RICHARD, O. SR.	201	02	03	91,300 R	20,700 R	0	0	112,000
157	DENOMME, ALBERT A	206	24	20	73,600 R	25,100 R	0	0	98,700
157	DENOMME, ALBERT A	207	24	20	0 N	0 N	0	0	0
158	DERIENZO, JOSEPH	208	23	07	0	21,200 R	0	0	21,200
159	DESAULNIERS, DAVID	439	22	11D	42,200 R	23,600 R	0	0	65,800
159	DESAULNIERS, DAVID	209	22	11C	29,300 R	43,300 R	0	0	72,600
159	DESAULNIERS, DAVID	210	22	11C	19,000 M	0	0	0	19,000
159	DESAULNIERS, DAVID	211	22	11C	0 N	0 N	0	0	0
565	DESROSIERS, DOUGLAS A	345	03	12	46,700 R	16,000 R	0	0	62,700
2400	deVEUVE, BARBARA	404	03	02	0	20,500 R	0	0	20,500
162	DEVINE, JOSEPH	214	19	11	59,000 R	17,000 R	0	0	76,000
1916	DIAL, BARRY G.	240	12	32	103,100 R	21,300 R	0	0	124,400
1452	DICHAIRA, MAUREEN J.	959	01	02	39,900 M	0	0	0	39,900
1452	DICHAIRA, MAUREEN J.	215	01	02	67,000 R	66,000 R	1,733	0	134,733
164	DIEMOND, JOSEPH, O.	217	07	128	117,900 R	21,500 R	0	40,000 U	99,400
165	DIGIROLAMO, JOHN	218	07	120	82,700 R	21,500 R	0	0	104,200
835	DIONNE, MARGARET J.	15	02	02	21,300 R	20,400 R	0	0	41,700
835	DIONNE, MARGARET J.	16	02	02	9,700 M	0	0	0	9,700
168	DODGE, JAMES G	223	07	29	88,800 R	16,000 R	0	0	104,800
1867	DOHENY, DAVID	733	12	001C 0040	57,800 Q	0	0	0	57,800
169	DOLAN, VINCENT	224	13	0005 0044	34,300 Q	0	0	0	34,300
547	DOUVILLE, GARY J.	702	12	001C 021A	47,100 Q	0	0	0	47,100
1343	DOW III, GLENN C.	242	10	38	76,000 R	20,500 R	0	0	96,500
1224	DUFFY, PAUL F.	732	12	001C 0039	57,800 Q	0	0	0	57,800
172	DUNLAP, CARL F.	227	21	02	2,100 R	21,000 R	0	0	23,100
172	DUNLAP, CARL F.	228	21	02	27,100 M	0	0	0	27,100
1392	DURGIN, DOROTHY C.	805	17	28	14,900 M	0	0	0	14,900
174	DURGIN, KEVIN	233	24	25	53,700 R	25,000 R	0	0	78,700
173	DURGIN, LULA	229	21	09	25,500 M	22,400 R	0	0	48,000
173	DURGIN, LULA	230	21	09	0 N	0 N	0	0	0
173	DURGIN, LULA	231	21	09A	3,400 R	19,700 R	0	20,000 T	3,100
173	DURGIN, LULA	232	21	09A	34,600 M	0	0	20,000 T	14,600
2354	DUTTON, STANLEY E.	289	21	04	79,600 R	22,800 R	0	0	102,400
2409	E F WARREN REVOC LIVING TRUST	766	05	04	0	0	2,485	0	2,485
2409	E F WARREN REVOC LIVING TRUST	767	11	13	0	0	1,245	0	1,245
2409	E F WARREN REVOC LIVING TRUST	768	14	02	0	0	3,681	0	3,681
2409	E F WARREN REVOC LIVING TRUST	923	11	14	0	0	5,017	0	5,017
2156	EaSTAR VENTURES L.L.C.	4	12	01D	0	35,400 C	0	0	35,400
176	EDMONDS, RICHARD	235	05	01	8,900 R	6,600 R	1,906	0	17,406
180	ELLIOTT, RICHARD	241	07	125	56,600 R	18,800 R	0	0	75,400
738	ELLIS, JEAN	236	21	08A	4,000 R	20,100 R	0	0	24,100



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738	ELLIS, JEAN	239	21	08A	15,400 W	0	0	0	15,400
14	ELY, A. ELIZABETH	17	12	34	0	20,900 R	0	0	20,900
183	EPPIG, PETER	244	20	07	95,100 R	27,300 R	0	0	122,400
2172	FEDERAL NATIONAL MORTGAGE ASSC	111	07	15	54,100 R	19,700 R	0	0	73,800
2128	FELT, CHRISTY L.	728	12	001C 037A	47,000 Q	0	0	0	47,000
2128	FELT, CHRISTY L.	729	12	001C 037B	28,000 Q	0	0	0	28,000
575	FERRANTI, JOHN F	109	02	03N	71,700 R	20,400 R	0	0	92,100
2229	FIRST AMHERST FINANCIAL GROUP	981	12	01D	60,200 C	0	0	0	60,200
2123	FITZGERALD, LINDA M.	584	07	17	57,200 R	24,600 R	0	0	81,800
2394	FITZPATRICK, MARY A.	142	13	0005 00A2	34,300 Q	0	0	0	34,300
186	FITZPATRICK, REV. JOHN P.	247	21	05	77,300 R	23,400 R	0	0	100,700
187	FLANDERS, HERB	249	07	91	9,500 C	22,600 C	0	0	32,100
857	FLEISCHER, LARRY W	181	10	53	57,500 R	19,700 R	0	0	77,200
2137	FOOTE, MICHAEL R.	548	02	03-05	77,100 R	19,400 R	0	0	96,500
1600	FORGES, EVELYN E.	252	03	29	34,000 R	46,600 R	0	0	80,600
1988	FOSTER, MARSHA L. REV. TRUST	253	13	0005 00E2	34,300 Q	0	0	0	34,300
2383	FOX, JAMIE S.	568	07	78	63,700 R	16,400 R	0	60,000 X	20,100
193	FOX, LAWRENCE	255	16	04	0	6,100 R	0	0	6,100
195	FRANKE, ROBERT	257	02	13	22,800 R	40,500 R	0	0	63,300
195	FRANKE, ROBERT	258	02	12	18,800 R	26,700 R	0	0	45,500
196	FRENCH, JOHN R.	259	10	42A	119,400 R	23,100 R	0	0	142,500
1956	FRISSELLA, MICHAEL J.	695	12	001C 0015	57,400 Q	0	0	0	57,400
1717	GAGNON, DANIEL	85	07	98	71,600 R	19,300 R	0	0	90,900
2386	GALLANT, DAVID A.	549	02	03-06	83,900 R	22,100 R	0	0	106,000
2090	GARFINKLE, EDMONO	715	12	001C 0028	56,400 Q	0	0	0	56,400
2084	GARLAND, ROGER	780	13	0005 0001	34,300 Q	0	0	0	34,300
2084	GARLAND, ROGER	781	13	0005 0002	34,300 Q	0	0	0	34,300
2084	GARLAND, ROGER	808	13	0005 0082	34,300 Q	0	0	0	34,300
2091	GARLAND, URSULA TRUSTEE	827	13	003A 0015	66,700 Q	0	0	0	66,700
1754	GAUVIN, MICHAEL J.	185	02	03D	79,600 R	22,300 R	0	0	102,100
1307	GENEST, MICHAEL O	226	18	01A	28,200 R	29,600 R	0	0	57,800
199	GERMAIN, PHILIP R	261	12	31	108,100 R	22,200 R	0	0	130,300
744	GIBBONS, BARBARA L	262	12	19	84,900 R	20,800 R	0	0	105,700
202	GLADDING, ROBERT P	268	03	20	194,400 R	22,000 R	885	0	217,285
202	GLADDING, ROBERT P	269	03	25	0	0	1,524	0	1,524
203	GLYNN, DAVID A	270	07	20	169,900 R	20,100 R	0	0	190,000
203	GLYNN, DAVID A	271	20	06	0	30,500 R	0	0	30,500
203	GLYNN, DAVID A	273	17	16	0	19,700 R	0	0	19,700
203	GLYNN, DAVID A	859	07	20	0 N	0 N	0	0	0
203	GLYNN, DAVID A	932	07	20-1	0	20,000 R	0	0	20,000
203	GLYNN, DAVID A	251	10	11	107,300 R	13,400 R	0	0	120,700
690	GLYNN, DOROTHY P	272	07	74	49,200 R	16,400 R	0	20,000 T	45,600
1798	GOODWIN, HARVEY S.	833	08	18-2	158,300 R	27,800 R	0	0	186,100
205	GRAHAM, GARY E	275	02	03W	80,100 R	20,300 R	0	0	100,400
206	GRANITE CAMPS INC.	276	02	19	0	1,200 R	0	0	1,200

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* SELECTED BY: ALL PROPERTIES									
ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
206	GRANITE CAMPS INC.	278	03	31	1,700 R	400 R	3,602	0	5,702
206	GRANITE CAMPS INC.	279	03	31	0 N	0	0	0	0
206	GRANITE CAMPS INC.	280	03	31	0 N	0 N	0	0	0
206	GRANITE CAMPS INC.	667	03	30	23,000 R	60,500 R	0	0	83,500
206	GRANITE CAMPS INC.	972	03	30	43,700 W	0	0	0	43,700
2377	GRAND, DANA E.	225	11	01	30,400 R	61,800 R	0	0	92,200
1957	GRAVES, MARK R.	731	12	001C 0388	28,800 Q	0	0	0	28,800
207	GREGG, ANDREW	281	03	05	89,900 R	25,500 R	0	0	115,400
831	GREGORY, REBECCA A.	536	11	06	33,200 W	14,900 R	0	0	48,100
975	GRISWOLD, ROMA R.	409	10	25	29,100 W	19,300 R	0	0	48,400
975	GRISWOLD, ROMA R.	410	10	28	66,000 R	22,500 R	0	0	88,500
1497	GROVER, DAVID B.	381	10	67	58,700 R	23,600 R	0	0	82,300
209	GUARNIERI, CARLA	283	12	001C 002A	45,800 Q	0	0	0	45,800
2223	GYLES, HELEN W.	641	24	09	37,500 W	24,000 R	0	0	61,500
210	HAGEN, JOHN	284	11	01A	0	37,200 R	0	0	37,200
211	HAINES, JAMES	285	12	001C 009A	43,700 Q	0	0	0	43,700
212	HALE, GORDON	287	03	09	0 N	0 N	0	0	0
213	HALL, BRUCE	288	06	03	103,500 R	25,400 R	0	0	128,900
216	HANDY, ROBERT	291	03	17	80,300 R	22,300 R	2,196	0	105,396
218	HANSEN, MARK	293	17	09	84,400 R	24,500 R	0	0	108,900
1521	HARDING, PATRICIA	243	20	18	24,800 R	23,200 R	0	0	48,000
545	HAROWICK SR., DONALD H.	11	11	16	0	0	18,290	0	18,290
1995	HAROWICK, DAVID P.	811	19	218	100,400 R	19,700 R	5,400	0	125,500
219	HARRIMAN, SMITH	294	17	24	68,900 C	37,400 C	1,115	0	107,415
220	HARRIS, WASON	295	03	01	0	202,600 R	0	0	202,600
2103	HARRIS, NORMAN	86	07	102	162,000 C	108,100 C	0	0	270,100
221	HART, REGINALD	298	02	14	22,400 R	32,400 R	0	0	54,800
221	HART, REGINALD	929	02	15	0	11,800 R	0	0	11,800
1851	HARTIN	963	20	19	0	0 N	0	0	0
1920	HARVEY, GLENN E.	727	12	001C 0368	28,000 Q	0	0	0	28,000
1303	HATFIELD, ROBERT G.	100	10	64	70,700 R	15,900 R	0	0	86,600
1303	HATFIELD, ROBERT G.	875			0 N	0 N	0	0	0
2406	HATHAWAY, HENRY L.	234	12	001C 0108	26,000 Q	0	0	0	26,000
2157	HAUTANEN, BRENT O.	586	23	06	89,200 R	22,500 R	0	0	111,800
222	HAY, DIANE	297	13	41	0	18,300 R	0	0	18,300
223	HEDDY, THOMAS	298	02	10	55,400 R	43,000 R	0	0	98,400
224	HEINZMAN JR., CHESTER O.	299	10	56	68,300 R	21,200 R	0	0	89,500
225	HENDERSON III, JAMES, F.	300	07	109	76,300 R	33,000 R	0	0	109,300
225	HENDERSON III, JAMES, F.	301	07	109	20,600 R	0	0	0	20,600
226	HENDRIX, JAMES	302	13	20	0	15,000 R	0	0	15,000
1881	HIGGINS, JEFFREY C.	318	23	26	75,400 R	20,400 R	0	0	95,800
228	HILL, ELLEN	308	07	118	53,400 R	20,000 R	0	0	73,400
230	HOLDEN, ARTHUR R	310	17	23	51,100 R	20,000 R	0	0	71,100
1845	HOLDEN, JOHN C.	311	13	0005 00C2	34,300 Q	0	0	0	34,300
232	HOLLAND, RAYMOND N.	312	07	18	56,300 R	21,200 R	0	0	77,500

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* SELECTED BY: ACL PROPERTIES					BUILDING	LAND	CURRENT	EXEMPTIONS	NET
ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	VALUE	VALUE	USE	OFF VALUATION	VALUATION
2246	HOLT JR., KENNETH R.	143	24	17	68,500 R	20,900 R	0	0	89,400
1802	HOOPER, SARAH F.W.	721	12	001C 0338	20,700 Q	0	0	0	20,700
660	HOPE, JUDITH A.	634	07	07	43,500 R	21,200 R	0	20,000 T	44,700
233	HOPKINS, JANE	313	08	11	60,800 R	18,300 R	0	0	79,100
2126	HORN, JEFFREY	314	07	41	101,700 R	16,400 R	0	0	118,100
2083	HORN, KATHLEEN	977	07	41	0 N	0 N	0	0	0
1414	HORN, KATHLEEN	858	07	41	0 N	0 N	0	0	0
1414	HORN, KATHLEEN	868			0 N	0 N	0	0	0
1416	HORN, KATHLEEN M.	870			0 N	0 N	0	0	0
1417	HORN, KATHLEEN M.	871			0 N	0 N	0	0	0
1418	HORN, KATHLEEN M.	872			0 N	0 N	0	0	0
2004	HORN, KATHLEEN M.	315	07	72	137,400 R	16,400 R	0	0	153,800
1610	HORN, ROBERT C.	771	07	39	96,500 R	24,400 R	0	0	120,900
235	HOUGH, WILLIAM	316	12	001C 0078	26,000 Q	0	0	0	26,000
236	HOWE, DUDLEY	317	03	33	33,700 R	61,600 R	0	0	95,300
2071	HUDDSON, DWAYNE W.	18	03	08A	69,300 R	22,000 R	0	0	91,300
2201	HUGRON, KIM MARIE H.	189	10	58	64,600 R	15,600 R	0	0	80,200
2200	HUNTER, PATRICIA A.	319	16	05	34,300 R	11,400 R	0	0	45,700
239	HUNTINGTON, SIDNEY	320	19	22	50,800 R	18,200 R	0	20,000 T	49,000
2199	HUNTLEY, ROBERT S.	321	07	127	97,900 R	20,000 R	0	0	117,900
242	HUTCHINSON JR., LESTER	324	02	06	53,700 R	51,300 R	0	0	105,000
241	HUTCHINSON, ATHELEAH	323	07	121	96,700 R	28,300 R	0	0	125,000
2145	HUTTER CONSTRUCTION CORP.	779	02	18	91,100 R	60,600 R	4,920	0	156,620
1231	HUTTON, JAMES A.	263	17	01	76,100 R	20,600 R	0	0	96,700
1970	HYLAND, EDWARD J.	341	07	43	67,000 R	20,500 R	0	0	87,500
243	INTOWN INVESTMENT GROUP	325	13	0005 00F3	34,300 Q	0	0	0	34,300
2050	ISKANDAR, I.K.	974	13	03	5,000 R	0	0	0	5,000
2061	JACKSON, KELLY A.	161	07	24	68,800 R	20,400 R	1,028	0	90,228
2061	JACKSON, KELLY A.	957	06	078	0	1,300 R	0	0	1,300
559	JATKOWSKI, PAUL F.	651	13	0005 00C4	34,300 Q	0	0	0	34,300
2392	JENSEN, MALCOLM C.	616	12	001C 0128	26,000 Q	0	0	0	26,000
2243	JOBE, SCOTT	365	12	10	116,500 R	21,600 R	0	0	138,100
245	JOHNSON, ARDELL F	327	18	02	73,200 R	26,800 R	12,515	20,000 T	92,515
245	JOHNSON, ARDELL F	328	18	02	0 N	0 N	0	0	0
246	JOHNSON, CARL	329	21	028	8,300 R	46,500 R	0	0	54,800
247	JOHNSON, CHARLES	330	23	09	89,200 R	28,300 R	0	0	117,500
248	JOHNSON, DWIGHT	331	10	50	102,600 C	29,600 C	0	0	132,200
2190	JOHNSON, GARY C.	248	07	90	90,100 R	14,900 R	0	0	105,000
2234	JOHNSON, JAMES E.	988	18	02A	61,200 W	25,900 R	0	0	87,100
250	JOHNSON, PETER H.	333	11	02	47,300 R	19,000 R	2,188	0	68,488
250	JOHNSON, PETER H.	334	11	02	0 N	0 N	0	0	0
654	JOHNSON, PHILIP D	720	12	001C 033A	47,500 Q	0	0	0	47,500
251	JORDAN, LINDA	335	03	16	0	13,200 R	0	0	13,200
2133	JOSHI HOSPITALITY GROUP L.L.C.	449	13/13/13	14/15/16	84,900 C	56,300 C	0	0	141,200
2133	JOSHI HOSPITALITY GROUP L.L.C.	450	13	17	97,800 C	50,400 C	0	0	148,200

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
1442	JUNG, THOMAS	830	13	003A 0018	66,700 Q	0	0	0	66,700
1816	KACHAVOS, LOUIS J.	554	02	07	35,900 R	55,000 R	0	0	91,900
252	KAESTNER, DAVID	335	12	38	0	25,100 R	0	0	25,100
2052	KAGAN, ROBERT C.	816	13	003A 0004	65,900 Q	0	0	0	65,900
1420	KOK CORPORATION	874			0 N	0 N	0	0	0
254	KEELER, JODY D.	342	13	0005 0083	34,300 Q	0	0	0	34,300
905	KEHOE, MARGUERITE W	116	07	16	32,200 R	19,700 R	0	20,000 T	31,900
256	KELSO III, FRANCIS, D.	344	02	03-03	72,100 R	20,600 R	0	0	92,700
2216	KENNEY, WILLIAM C.	325	24	17A	45,000 R	22,000 R	0	0	67,000
258	KENT, JOHN	345	13	0005 00C5	34,300 Q	0	0	0	34,300
260	KETOLA, WALTER	349	12	28	0	20,100 R	0	0	20,100
263	KIELY, THOMAS	351	13	34	0	12,100 R	0	0	12,100
264	KIMBALL SR., WILLIAM	352	17	31	96,800 R	30,600 R	0	0	127,400
264	KIMBALL SR., WILLIAM	353	17	31	19,800 W	0	0	0	19,800
265	KING, RICHARD	354	23	19	0	20,000 R	0	0	20,000
266	KINGSTON, ROBERT LEE	355	07	116	1,400 R	18,000 R	0	0	19,400
266	KINGSTON, ROBERT LEE	356	07	116	13,000 W	0	0	0	13,000
1852	KNIIGHT	964	20	15	0	0 N	0	0	0
556	KNIIGHT III, JOSPEH F.	492	13	0005 0005	34,300 Q	0	0	0	34,300
1954	KNIIGHT, ARTHUR A.	675	10	14	78,000 R	13,100 R	0	0	91,100
543	KNIIGHT, WINSTON	807	13	0005 0081	34,300 Q	0	0	0	34,300
267	KONDER, JOHN	357	23	15	0	21,400 R	0	0	21,400
267	KONDER, JOHN	358	23	16	0	22,800 R	0	0	22,800
269	KOUCHALAKOS, SAMUEL	359	13	0005 00E3	34,300 Q	0	0	0	34,300
890	KULBACKI, ANITA	292	03	17/A	78,400 R	22,200 R	0	0	100,600
272	LACLAIR, MARGARET E	513	16	12	0	3,900 R	0	0	3,900
272	LACLAIR, MARGARET E	515	17	34	72,900 R	37,000 R	7,721	0	117,621
272	LACLAIR, MARGARET E	516	17	33	0	0	31	0	31
272	LACLAIR, MARGARET E	352	07	80	70,900 R	16,400 R	0	20,000 T	67,300
272	LACLAIR, MARGARET E	880	17	22-2	0	0	445	0	445
272	LACLAIR, MARGARET E	881	17	22-1	0	0	373	0	373
272	LACLAIR, MARGARET E	882	17	27	0	800 R	0	0	800
272	LACLAIR, MARGARET E	953	15	15	1,400 R	0	0	0	1,400
272	LACLAIR, MARGARET E	958	17	22-3	0	0 R	684	0	684
272	LACLAIR, MARGARET E	986	10	74-4	0	0	2,550	0	2,550
272	LACLAIR, MARGARET E	500	17	22	10,700 R	20,300 R	0	0	31,000
272	LACLAIR, MARGARET E	501	07	53	33,100 W	21,200 R	0	0	54,300
272	LACLAIR, MARGARET E	502	10	68	0	1,400 R	0	0	1,400
272	LACLAIR, MARGARET E	503	10	74-1	0	0	847	0	847
272	LACLAIR, MARGARET E	505	15	01A	0	24,200 R	0	0	24,200
272	LACLAIR, MARGARET E	507	15	04-28	0	0	1,910	0	1,910
272	LACLAIR, MARGARET E	508	15	04-3	27,900 W	24,900 R	0	0	52,800
1855	LAFAYE, SHANNON P.	382	09	24	64,200 R	24,200 R	0	0	88,400
584	LAI, KENNETH M.	699	12	001C 0198	28,000 Q	0	0	0	28,000
273	LANDERS, GARY R	363	02	03-02	75,400 R	20,600 R	0	0	96,000

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* SELECTED BY: ALL PROPERTIES					BUILDING	LAND	CURRENT	EXEMPTIONS	NET
ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	VALUE	VALUE	USE	OFF VALUATION	VALUATION
2174 LANDI, SALVATORE P.		494	10	29	54,100 R	22,400 R	0	0	76,500
2353 LaPLANT JR., NILES V.		783	20	02	63,200 R	36,500 R	0	0	99,700
276 LARSEN, O. HAROLD		366	03	10	37,600 R	20,600 R	0	0	58,200
2095 LAVIOLETTE, JEFFREY		612	12	09	85,800 R	22,000 R	0	0	107,800
280 LECAIN, ERVING		373	08	03	0	18,300 R	0	0	18,300
281 LEOLOW JR., LARRY		374	12	06	92,800 R	16,500 R	0	0	109,300
282 LEODUX, DANIEL E.		375	19	19	95,500 R	18,400 R	0	0	113,900
284 LEFAVOUR, JEAN		377	12	02	0	22,000 R	0	0	22,000
285 LEFRANCOIS, JOHN E		379	23	24	54,300 R	21,000 R	0	0	85,300
286 LEMIEUX, ROBERT J.		380	17	06	87,200 R	20,400 R	0	0	107,600
1349 LIACOS, JOHN		784	08	09	62,900 R	17,700 R	0	0	80,500
2249 LIACOS, JOHN		990			0	0	0	0	0
289 LIEN, LESLIE		383	12	23	0	20,900 R	0	0	20,900
290 LIEN, LESTER		384	12	24	0	21,000 R	0	0	21,000
540 LIEN, LYNOON		454	12	22	0	20,500 R	0	0	20,500
291 LIEN, WEI-SHIEN		385	12	21	0	21,400 R	0	0	21,400
292 LILJEBERG, ROBERT		387	07	77	55,795 R	15,600 R	0	0	71,395
292 LILJEBERG, ROBERT		388	07	77	6,805 R	0	0	0	6,805
293 LILJEBERG, SCOTT R.		389	10	76	71,900 R	24,600 R	0	0	96,500
294 LINDSAY, MARYELLEN		390	02	22	0 N	0 N	0	0	0
294 LINDSAY, MARYELLEN		930	07	36	72,100 R	37,400 R	0	0	109,500
295 LIZOTTE, LUCIEN		391	23	23	73,000 R	20,400 R	0	0	93,400
1330 LOCKWOOD, WAYNE E.		847	24	07-2	0	23,800 R	0	0	23,800
1345 LOGAN, JEFFREY A.		198	07	22	65,800 R	21,000 R	0	0	86,800
296 LONDON, SCOTT		392	12	04	0	16,500 R	0	0	16,500
296 LONDON, SCOTT		393	12	05	0	16,500 R	0	0	16,500
1691 LUBY, ROGER K.		737	12	001C 0044	58,200 Q	0	0	0	58,200
298 LUSSIER, STANLEY		395	24	21	94,100 R	25,100 R	0	0	119,200
2382 LUTTER, MARK		676	12	001C 0318	26,000 Q	0	0	0	26,000
300 LYONS, RANDALL		397	10	75	75,300 R	19,600 R	0	0	94,900
300 LYONS, RANDALL		984	10	74-2	0	0	992	0	992
1196 LYONS, RAYMOND F.		399	15	05	82,100 R	25,000 R	0	0	107,100
937 LYONS, REGINALD J		408	13	31	47,400 R	19,000 R	0	0	66,400
937 LYONS, REGINALD J		487	13	32	66,600 R	19,600 R	0	0	86,200
301 LYONS, RICHARD JR		398	10	40	145,300 R	24,400 R	0	0	169,700
1172 M & S REALTY TRUST		831	13	03A	0 N	0 N	0	0	0
1172 M & S REALTY TRUST		832	13	03A	0 N	0 N	0	0	0
2144 MABRY, BENJAMIN H.		795	10	04	63,800 R	12,500 R	0	0	76,300
316 MacGREGOR, JOSEPH		421	10	80	105,500 R	21,500 R	0	0	127,000
316 MacGREGOR, JOSEPH		422	10	03	65,900 C	42,300 C	0	0	108,200
582 MacPHERSON, HARRY W.		716	12	001C 029A	45,000 Q	0	0	0	45,000
582 MacPHERSON, HARRY W.		717	12	001C 029B	26,800 Q	0	0	0	26,800
318 MAOJEA JR., JOSEPH		425	17	18	79,100 R	19,900 R	0	0	99,000
319 MAFFEO, LINDA		426	12	35	0	22,000 R	0	0	22,000
633 MAGDON CONSTRUCTION		427	02	05	36,600 C	25,400 C	0	0	62,000

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323	WAGOON SR., SEAN P.	432	07	38	102,900 R	27,100 R	0	0	130,000
986	WAGOON, DENISE E.	430	02	03E	63,400 R	20,400 R	0	0	83,800
322	WAGOON, MARIE E	431	23	03	87,900 R	23,600 R	0	0	111,500
320	WAGOON, ROGER	428	07	25	81,900 R	18,300 R	0	0	100,200
320	WAGOON, ROGER	429	07	39A	0	27,500 R	0	0	27,500
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1809	WAKIE, HENRY V.	724	12	001C 35	56,300 Q	0	0	0	56,300
1809	WAKIE, HENRY V.	725	12	001C 035B	0 N	0	0	0	0
1627	WALDON, LESTER E.	376	17	30	6,000 R	12,300 R	0	0	18,300
578	WANDANIS, CHRISTEL S.	710	12	001C 025B	26,000 Q	0	0	0	26,000
682	WANDANIS, MICHAEL A	709	12	001C 025A	43,700 Q	0	0	0	43,700
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576	WANLEY SR., JONATHAN F.	835	15	04-1	80,100 R	28,000 R	0	0	108,100
576	WANLEY SR., JONATHAN F.	979	15	4-2A	0	0	1,245	0	1,245
651	WANLEY, ROBYN W.	765	16	16	0	0	80	0	80
651	WANLEY, ROBYN W.	763	15	06	0	29,000 R	3,745	0	32,745
586	WAPSON, PAULETTE P.	705	12	001C 0228	28,000 Q	0	0	0	28,000
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325	MARCHAND, RONALD	434	23	18	66,100 R	20,000 R	0	0	86,100
2118	MARCOUX, MICHAEL R.	479	24	04	0	16,700 R	0	0	16,700
326	MARINELLO, ANTONIO	435	24	10	33,000 R	17,600 R	0	0	50,600
326	MARINELLO, ANTONIO	436	24	10	0 N	0 N	0	0	0
326	MARINELLO, ANTONIO	437	24	11	1,900 R	18,800 R	0	0	20,700
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327	MARQUIS, ARTHUR	438	12	001C 0016	56,100 Q	0	0	0	56,100
329	MARSHALL JR., NORMAN	440	24	07-1	0	23,700 R	0	0	23,700
331	MARTEL, PETER	442	07	47A	79,400 R	21,800 R	0	0	101,200
1976	MARTEL, PETER K.	441	07	47	51,200 R	24,300 R	0	0	75,500
332	MARTIN, ANTOINETTE	443	13	0005 00F1	34,300 Q	0	0	0	34,300
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2081	MAUGHAN, DONALD E.	822	13	003A 0010	66,700 Q	0	0	0	66,700
2057	MAUGHAN, MARY E.	815	13	003A 0003	66,600 Q	0	0	0	66,600
303	MCCARTHY, JOSEPH J. SR.	400	24	23	600 R	25,000 R	0	0	25,800
303	MCCARTHY, JOSEPH J. SR.	401	24	23	31,900 W	0	0	0	31,900
304	MCCURE, RONALD	402	02	03A	131,000 R	24,300 R	0	0	155,300
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305	MCCOY, HELEN	403	13	43	0	17,600 R	0	0	17,600
2086	MCDONOUGH TRUSTEE, DAVID	694	12	001C 0014	56,300 Q	0	0	0	56,300
2086	MCDONOUGH TRUSTEE, DAVID	700	12	001C 020A	45,800 Q	0	0	0	45,800
2086	MCDONOUGH TRUSTEE, DAVID	701	12	001C 020B	28,000 Q	0	0	0	28,000
2086	MCDONOUGH TRUSTEE, DAVID	719	12	001C 032B	26,000 Q	0	0	0	26,000
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307	MCHALE, FRANCIS H	405	07	48	61,000 R	24,300 R	0	0	85,300
311	MCKENNEY, DENNIS	412	24	22	92,500 R	25,000 R	0	0	117,500
1340	MCKICHAN, MARTHA E.	338	07	44	900 R	21,200 R	0	0	22,100
1340	MCKICHAN, MARTHA E.	339	07	44	19,900 W	0	0	0	19,900
1340	MCKICHAN, MARTHA E.	873		0 N	0 N	0 N	0	0	0
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313	MCKIERNAN, BERNARD	415	24	14	0	22,700 R	0	0	22,700
312	MCKIERNAN, JOHN	413	24	12	0	21,200 R	0	0	21,200
312	MCKIERNAN, JOHN	414	24	13	0	23,600 R	0	0	23,600
315	MCKINNEY, LOWELL	420	13	04A1	142,700 R	32,200 R	0	0	174,900
334	MEDLYN, ALFRED	445	19	01	0	0	2,970	0	2,970

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION		
336	MELANSON, PETER J.	447	17	13	85,200 R	21,900 R	0	0	107,100		
338	MERCIER, NORMAN	453	02	21	65,700 R	21,600 R	0	0	87,300		
1728	WICHLIK JR., STEPHEN J.	844	23	01-9	105,100 R	19,800 R	0	0	124,900		
1645	WICHLIK, RICHARD	843	23	01-8	100,100 R	19,800 R	0	0	119,900		
694	WINER, JOYCE	125	10	34	0	0	1,719	0	1,719		
694	WINER, JOYCE	126	10	10	53,300 R	12,300 R	0	0	65,600		
340	WINER, KENNETH E	456	10	33	87,700 R	21,500 R	0	0	109,200		
2366	WINER, RUSSELL C.	642	22	118	75,300 R	30,800 R	0	0	106,100		
2366	WINER, RUSSELL C.	643	22	118	20,300 M	0	0	0	20,300		
341	MONADNOCK PAPER MILLS INC.	512	16	11	0	1,600 R	0	0	1,600		
341	MONADNOCK PAPER MILLS INC.	592	01	10	0	0	10	0	10		
341	MONADNOCK PAPER MILLS INC.	593	01	11	0	0	1,143	0	1,143		
341	MONADNOCK PAPER MILLS INC.	849	01	12	0	0 R	10,217	0	10,217		
341	MONADNOCK PAPER MILLS INC.	877	16	03	0 M	0 M	0	0	0		
341	MONADNOCK PAPER MILLS INC.	924	01	17	17,000 I	29,500 I	0	0	46,500		
341	MONADNOCK PAPER MILLS INC.	936	09	02	0	284,600 R	0	0	284,600		
341	MONADNOCK PAPER MILLS INC.	937	09	05	0	48,200 R	0	0	48,200		
341	MONADNOCK PAPER MILLS INC.	938	09	06	0	1,500 R	0	0	1,500		
341	MONADNOCK PAPER MILLS INC.	939	09	07	0	27,800 R	0	0	27,800		
341	MONADNOCK PAPER MILLS INC.	940	09	17	0	5,000 R	0	0	5,000		
341	MONADNOCK PAPER MILLS INC.	941	09	18	0	4,500 R	0	0	4,500		
341	MONADNOCK PAPER MILLS INC.	942	09	20	0	6,700 R	0	0	6,700		
341	MONADNOCK PAPER MILLS INC.	943	09	21	0	1,900,000 I	0	0	1,900,000		
341	MONADNOCK PAPER MILLS INC.	945	10	08	21,600 I	19,700 I	0	0	41,300		
341	MONADNOCK PAPER MILLS INC.	457	01	01	0	14,800 R	0	0	14,800		
341	MONADNOCK PAPER MILLS INC.	458	07	87	21,700 I	16,400 I	0	0	38,100		
341	MONADNOCK PAPER MILLS INC.	460	08	17	684,600 R	338,100 R	0	0	1,022,700		
341	MONADNOCK PAPER MILLS INC.	461	09	01	0	52,200 R	0	0	52,200		
341	MONADNOCK PAPER MILLS INC.	462	09	03	0	56,700 R	0	0	56,700		
341	MONADNOCK PAPER MILLS INC.	463	09	14	0	13,200 I	0	0	13,200		
341	MONADNOCK PAPER MILLS INC.	464	09	15	0	4,000 R	0	0	4,000		
341	MONADNOCK PAPER MILLS INC.	465	09	16	0	700 R	0	0	700		
341	MONADNOCK PAPER MILLS INC.	466	09	19	28,400 I	35,400 I	0	0	63,800		
341	MONADNOCK PAPER MILLS INC.	467	09	21	4,816,500 I	526,700 I	0	0	5,343,200		
341	MONADNOCK PAPER MILLS INC.	468	09	21	2,527,300 I	0	0	2,527,300 Y	0		
341	MONADNOCK PAPER MILLS INC.	469	09	21	0 M	0 M	0	0	0		
341	MONADNOCK PAPER MILLS INC.	470	09	22	0	106,900 I	0	0	106,900		
341	MONADNOCK PAPER MILLS INC.	471	09	23	0	26,000 R	0	0	26,000		
341	MONADNOCK PAPER MILLS INC.	472	09	29	0	34,700 R	0	0	34,700		
341	MONADNOCK PAPER MILLS INC.	473	16	03	0	6,400 R	0	0	6,400		
342	MONADNOCK REAL ESTATE TRUST	477	16	01	0	0	5,436	0	5,436		
342	MONADNOCK REAL ESTATE TRUST	478	16	10	0	0	13,742	0	13,742		
1838	MOONEY, DOUGLAS F.	630	10	31	57,600 R	19,700 R	0	0	77,300		
2381	MOORE, ILEANA A.	691	12	001C 0098	26,800 Q	0	0	0	26,800		
2046	MORAN, BRUCE	583	23	04	138,400 R	22,000 R	0	0	160,400		



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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
345	MORGAN, ALAN A	481	23	20	0	20,600 R	0	0	20,600
345	MORGAN, ALAN A	482	23	21	67,100 R	20,800 R	0	0	87,900
345	MORGAN, ALAN A	483	23	22	0	20,000 R	0	0	20,000
346	MORGAN, RICHARD	484	07	64	63,200 R	17,500 R	0	0	80,700
347	MORRIS, MARK	485	18	181	107,000 R	22,400 R	0	0	129,400
1337	MOSHER, LORI ANN	411	13	0005 00D4	34,300 Q	0	0	0	34,300
2376	MULLIN, HARRY	855	07	59	0 N	0 N	0	0	0
2376	MULLIN, HARRY	486	07	59	81,800 R	19,700 R	0	0	101,500
2421	MULLIN, HARRY	997			0	0	0	0	0
1923	MULLIN, LILLIAN	973			0 N	0 N	0	0	0
349	MURRAY, JAMES	488	13	33	0	19,200 R	0	0	19,200
2106	N.H. TECHNICAL COLLEGE	222	19	16	0	18,700 N	0	18,700 Y	0
2204	NASTASI, 1994 ISSUE TRUSTS	37	22	02	0	17,000 R	0	0	17,000
2204	NASTASI, 1994 ISSUE TRUSTS	40	23	30	0	1,400 R	0	0	1,400
2204	NASTASI, 1994 ISSUE TRUSTS	41	23	31	0	7,000 R	0	0	7,000
2204	NASTASI, 1994 ISSUE TRUSTS	489	23	29	0	76,500 R	0	0	76,500
351	MAY, ROBERT L	490	17	11	87,400 R	21,800 R	0	0	109,200
352	MAY, WARD	491	17	08	0	18,300 R	0	0	18,300
1223	NEW HAMPSHIRE, STATE OF	59	07	126	0	1,600 N	0	1,600 Y	0
1223	NEW HAMPSHIRE, STATE OF	60	07	100	0	1,200 N	0	1,200 Y	0
1223	NEW HAMPSHIRE, STATE OF	848	23	29A	0	2,500 N	0	2,500 Y	0
1223	NEW HAMPSHIRE, STATE OF	912	07	119	0	400 N	0	400 Y	0
1223	NEW HAMPSHIRE, STATE OF	913	01	09	0	21,400 N	0	21,400 Y	0
1223	NEW HAMPSHIRE, STATE OF	914	09	11	0	2,500 N	0	2,500 Y	0
1223	NEW HAMPSHIRE, STATE OF	915	15	03	0	3,400 N	0	3,400 Y	0
360	NEWHALL ESTATE, GLADYS E.	511	16	08	0 N	0 N	0	0	0
360	NEWHALL ESTATE, GLADYS E.	856	7	53	0 N	0 N	0	0	0
361	NEWHALL, LLOYD	517	21	07	63,700 R	22,000 R	1,669	0	87,369
361	NEWHALL, LLOYD	518	21	10	0	0	2,985	0	2,985
1876	NICHOLS, WENDY P.	444	20	11	300 R	0 R	5,229	0	5,529
555	NIONAKIS, DOREEN MARIE	448	13	0005 00B4	34,300 Q	0	0	0	34,300
364	NISCO, DAVID	522	12	001C 006B	28,000 Q	0	0	0	28,000
365	NIXON, BRUCE K	523	17	19	72,200 R	21,800 R	0	0	94,000
366	NORBUTUS, KATHRYN A	524	21	03	122,400 R	23,000 R	0	0	145,400
999	NORMANDIN, HAZEL B	525	10	69	44,400 R	22,000 R	0	0	66,400
1352	NOVOTNY, EDWARD P.	221	19	15	122,100 R	18,700 R	0	0	140,800
368	NOWAK, PETER	526	13	19	0	15,100 R	0	0	15,100
2184	NOZARY, FARSHAO	637	13	0005 00F2	34,300 Q	0	0	0	34,300
1003	O'BRIEN, ELLEN M	528	07	40	69,800 R	24,000 R	0	60,000 X	33,800
371	O'BRIEN, RICHARD	529	13	42	0	18,100 R	0	0	18,100
371	O'BRIEN, RICHARD	530	19	14	0	16,800 R	0	0	16,800
372	O'CONNOR, FREDERICK	531	12	33	0	22,000 R	0	0	22,000
2056	OH, HIE-YOUNG	378	21	13A	59,400 R	27,100 R	0	0	86,500
2369	OLIVER, THOMAS W.	192	12	001C 011A	43,700 Q	0	0	0	43,700
373	ORCUTT, WILLIAM	532	12	45	0	25,600 R	0	0	25,600

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ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
375 OSIENSKI, STEVEN K		534	17	17	78,900 R	19,500 R	0	0	98,400
2112 OUELLETTE, STEPHEN P.		19	12	20	82,600 R	21,400 R	0	0	104,000
2219 OWENS, GILBERT W.		256	12	001C 005A	46,400 Q	0	0	0	46,400
377 OXFORD, JULIE A		537	11	08	60,700 R	20,700 R	0	0	81,400
379 PAGE, RICHARD A		539	07	113	67,300 R	16,000 R	0	0	83,300
380 PAIGE REVOCABLE TRUST, HOLLIS		540	17	35	0	0	10,479	0	10,479
381 PAIGE, VERNA		541	07	101	19,200 M	16,000 R	0	20,000 T	15,200
2396 PAQUETTE, FRANCIS & SHIRLEY		996			0	0	0	0	0
2389 PAQUETTE, FRANCIS S.		542	08	08	65,600 R	18,300 R	0	0	83,900
2364 PARADIS, BRENT		286	03	09	87,800 R	22,000 R	3,847	0	113,647
383 PARADISE, JOHN		543	02	03	93,700 R	23,700 R	8,203	0	125,603
383 PARADISE, JOHN		544	02	03	0 N	0 N	0	0	0
383 PARADISE, JOHN		546	02	03-01	0	6,500 R	0	0	6,500
383 PARADISE, JOHN		547	02	03-04	0	21,700 R	0	0	21,700
383 PARADISE, JOHN		550	02	03-07	71,500 R	24,400 R	0	0	95,900
383 PARADISE, JOHN		992	2	3	48,800 C	0	0	0	48,800
1016 PARKER, DAVID G		600	02	03K	70,600 R	21,700 R	0	0	92,300
385 PARKER, DONALD G		553	07	110	67,400 R	21,900 R	0	0	89,300
1593 PARNIEWSKI, CHESTER W.		535	12	001C 032A	45,600 Q	0	0	0	45,600
1869 PARSONS, JEFFREY		969			0 N	0 N	0	0	0
667 PARSONS, JEFFREY C		555	07	95	55,900 R	20,200 R	0	0	76,100
2226 PATTEN, RONALD K.		290	07	31	28,400 R	16,000 R	0	0	44,400
2195 PELCHAT, ROGER WILLIAM		504	10	74A	61,600 M	22,000 R	0	0	83,600
389 PELLETIER, EDWARD J		557	23	02	42,800 R	26,100 R	1,869	0	70,769
389 PELLETIER, EDWARD J		558	23	02	20,400 M	0	0	0	20,400
1818 PERRY, CHARLES D.		711	12	001C 026A	45,200 Q	0	0	0	45,200
1818 PERRY, CHARLES D.		712	12	001C 026B	26,600 Q	0	0	0	26,600
1020 PERRY, MICHAEL W		559	10	17	74,300 R	21,200 R	0	0	95,500
574 PETERSON, GEORGE W.		364	08	12	65,800 R	18,300 R	0	0	84,100
2136 PISARRA, SUSAN CAMILLA		656	12	39	82,700 R	24,700 R	0	0	107,400
2413 PLOURDE, SCOTT D.		69	08	15	48,200 R	22,000 R	0	0	70,200
392 PLOWMAN, GEORGE		561	13	37	0	19,900 R	0	0	19,900
392 PLOWMAN, GEORGE		562	13	38	0	19,500 R	0	0	19,500
392 PLOWMAN, GEORGE		563	13	39	0	19,300 R	0	0	19,300
2230 PLUNKETT, GEORGE W.		838	23	01-3	66,600 R	19,900 R	0	0	86,500
2134 PNC BANK N.A.		820	13	003A 000B	66,600 Q	0	0	0	66,600
395 POKORNY, JOEL		566	10	77	80,400 R	16,000 R	0	0	96,400
393 POMROY, GAERY		564	07	23	71,400 R	20,500 R	0	0	91,900
2384 PODDIACK JR., JAMES G.		921	08	01B	0	22,700 R	1,206	0	23,906
2384 PODDIACK JR., JAMES G.		237	08	01A	0	21,500 R	1,100	0	22,600
2398 POWELL, TODD C.		155	10	52	51,800 R	19,700 R	0	0	71,500
396 POWERS, ROBERT T.		567	09	09	64,300 R	21,000 R	0	60,000 X	25,300
398 PRENDERGAST, SCOTT		569	12	03	0	16,600 R	0	0	16,600
399 PRESCOTT, GREGG		570	12	001C 001A	45,700 Q	0	0	0	45,700
1368 PRIMARY BANK		836	23	01-1	0	7,000 R	0	0	7,000

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1368	PRIMARY BANK	837	23	01-2	0	13,800 R	0	0	13,800
1368	PRIMARY BANK	839	23	01-4	0	13,200 R	0	0	13,200
1368	PRIMARY BANK	840	23	01-5	0	13,200 R	0	0	13,200
1368	PRIMARY BANK	841	23	01-6	0	13,200 R	0	0	13,200
1368	PRIMARY BANK	842	23	01-7	0	13,200 R	0	0	13,200
1368	PRIMARY BANK	846	23	01-11	0	12,200 R	0	0	12,200
1368	PRIMARY BANK	139	07	12	64,200 R	15,400 R	0	0	79,600
1368	PRIMARY BANK	202	07	11	41,800 R	17,600 R	0	0	59,400
400	PRINGLE, HELEN	571	22	08C	30,600 W	22,300 R	0	0	52,900
401	PROUTY, MARJORIE	572	13	0005 0085	34,300 Q	0	0	0	34,300
402	PUBLIC SERVICE OF NH	573	VARIOUS	VARIOUS	0	1,183,100 E	0	0	1,183,100
2098	PUTNAM, JEFFREY L.	552	23	28	60,300 R	29,600 R	0	0	89,900
955	PUTNAM, JOAN W	424	07	52	71,700 R	24,000 R	0	0	95,700
403	QUINN BROTHERS CORP.	574	11	12	0	205,400 R	0	0	205,400
1726	R. C. BISHOP OF MANCHESTER	909	10	84	0	24,400 N	0	24,400 Y	0
1726	R. C. BISHOP OF MANCHESTER	910	07	19	122,900 N	21,400 N	0	144,300 Y	0
1726	R. C. BISHOP OF MANCHESTER	911	07	30	167,900 N	23,000 N	0	190,900 Y	0
2238	RAHN, JAMES E.	213	13	0005 00A5	34,300 Q	0	0	0	34,300
604	RAMSAY, JAMES W.	303	13	21	0	15,000 R	0	0	15,000
404	RAND, ALONZO	575	13	0005 00F5	34,300 Q	0	0	0	34,300
1033	RANDALL, LUCILLE A	576	24	18	86,700 R	25,000 R	0	0	111,700
473	RASKIND, CLAIRE TAUT	277	03	28	33,300 R	28,700 R	0	0	62,000
406	RAUSCH, RUTH	577	13	40	0	18,800 R	0	0	18,800
407	RAYNER ESTATE, LILLIAN L.	578	07	107	53,200 R	16,000 R	0	60,000 X	9,200
408	READ, PETER	282	19	05	0	16,100 R	0	0	16,100
408	READ, PETER	579	19	07	0	17,400 R	0	0	17,400
408	READ, PETER	580	19	08	142,400 R	26,800 R	0	0	169,200
408	READ, PETER	581	19	06	0	15,900 R	0	0	15,900
408	READ, PETER	864	19	23	0	0	5,487	0	5,487
1335	REASA, WALTER T.	99	06	01	118,400 R	28,000 R	0	0	146,400
409	REED, RICHARD, F	582	09	04	102,200 R	30,600 R	0	0	132,800
1742	REILLY ESTATE, HELEN W.	274	08	13	66,400 R	18,300 R	0	0	84,700
585	REISS, ELIZABETH R.	693	12	001C 012A	43,800 Q	0	0	0	43,800
2417	REWILLARD, BRADFORD P.	519	07	28	38,800 R	14,100 R	0	0	52,900
2165	RENSHAW, JAMES E.	250	07	55	9,200 W	19,700 R	0	0	28,900
1455	RICUPERO, DENNIS C.	585	23	05	0	22,000 R	0	0	22,000
2155	RIVERS, RICHARD	80	13	0005 00F4	34,300 Q	0	0	0	34,300
412	ROBBINS, DAVID W	588	15	02A	103,700 R	29,400 R	0	0	133,100
2167	ROBERGE, ROBERT C.	565	11	15	46,900 R	19,800 R	0	0	66,700
1618	ROBERTS, JENNIFER	140	10	23	80,100 R	21,200 R	0	0	101,300
413	ROBERTS, PHILIP	589	12	26	65,700 R	22,200 R	0	0	87,900
413	ROBERTS, PHILIP	590	12	27	0	21,900 R	0	0	21,900
2092	ROBERTSON, DANA	151	01	07	58,500 R	18,200 R	0	0	76,700
568	ROBERTSON, DOREEN A.	591	07	54	8,900 W	19,700 R	0	0	28,600
416	ROBINSON, JOSEPH P.	596	23	08	55,300 R	22,000 R	0	0	77,300

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* SELECTED BY: ACL PROPERTIES					BUILDING	LAND	CURRENT	EXEMPTIONS	NET
ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	VALUE	VALUE	USE	OFF VALUATION	VALUATION
1918	ROCHFORD, GAYLE B.	63	10	37	32,800 R	21,000 R	0	0	53,800
417	ROCKWELL, FRED	597	17	29	100 W	16,200 R	0	0	16,300
417	ROCKWELL, FRED	598	17	29	0 N	0 N	0	0	0
2228	ROGERS REVOCABLE LIVING TRUST	538	07	75	86,900 R	16,400 R	0	0	103,300
418	ROGERS, HARRISON	599	08	18-1	0	28,000 R	0	0	28,000
420	ROMANO, ALEXANDER	601	12	001C 005B	28,000 Q	0	0	0	28,000
421	RONCHETTI, JAMES	602	07	24A	0	39,200 R	0	0	39,200
2217	ROPER JR, WILLIAM	521	13	24	70,200 R	18,900 R	0	0	89,100
1704	ROSA, MANUEL	652	07	50	1,400 R	24,700 R	0	0	26,100
1704	ROSA, MANUEL	653	07	50	11,300 W	0	0	0	11,300
422	ROSANO, JOSEPH	603	10	09	97,900 R	14,800 R	0	0	112,700
1481	ROSE, JEFFREY D.	186	19	20	87,200 R	18,000 R	0	0	105,200
423	ROY, STEPHEN V	604	07	001	71,600 R	27,000 R	0	0	98,600
423	ROY, STEPHEN V	605	06	07	0	0	1,197	0	1,197
424	ROY, WAYNE	606	03	24	86,100 R	21,000 R	0	0	107,100
1350	ROYCE, BRENDA M.	495	13	0005 00E4	34,300 Q	0	0	0	34,300
2033	ROYLE, PAUL G.	826	13	003A 0014	66,700 Q	0	0	0	66,700
570	RYAN, LORRAINE L.	611	13	0005 00A1	34,300 Q	0	0	0	34,300
2357	RYBCZYK, ANTHONY J.	620	18	01B-2	44,500 R	30,400 R	0	0	74,900
425	RYMES HEATING OILS INC .	607	16	06	197,000 C	118,600 C	0	0	315,600
1883	RYMES, CAROL	509	16	02	0	0	2,162	0	2,162
2372	RYMES, THOMAS J.	510	16	08	29,500 R	28,200 R	1,614	0	59,314
427	SAMUELS, LARRY	609	05	05	0	0	2,959	0	2,959
2232	SARGENT, BARBARA J.	46	22	08	60,300 R	22,400 R	0	0	82,700
431	SAWYER, BLANCHE	614	07	34	65,900 R	21,200 R	0	40,000 U	47,100
432	SCHALL, BASTIDA	615	24	01	0	5,400 R	0	0	5,400
432	SCHALL, BASTIDA	955	24	05	0	26,900 R	0	0	26,900
432	SCHALL, BASTIDA	956	24	06	0	26,300 R	0	0	26,300
1211	SCHNARE, JOAN	817	07	85	99,500 R	16,400 R	0	0	115,900
435	SCHNARE, TERRY D	337	01	14	217,400 R	45,200 R	4,335	0	266,935
435	SCHNARE, TERRY D	618	07	83	102,300 R	15,200 R	0	0	117,500
435	SCHNARE, TERRY D	619	07	82	101,700 C	40,200 C	0	0	141,900
2202	SCHNARE, TERRY D.	340	01	13	0	22,200 R	0	0	22,200
437	SCHROEPFER, ALAN	621	13	0005 00A3	34,300 Q	0	0	0	34,300
437	SCHROEPFER, ALAN	622	13	0005 0003	34,300 Q	0	0	0	34,300
437	SCHROEPFER, ALAN	623	03	14	10,500 R	24,700 R	292	0	35,492
437	SCHROEPFER, ALAN	824	03	14	92,100 W	0	0	0	92,100
437	SCHROEPFER, ALAN	625	10	07	58,800 R	13,100 R	0	0	71,900
437	SENESEHAL, LAWRENCE	628	02	038	90,300 R	34,900 R	0	0	125,200
600	SEWALL, HAROLD D.	332	23	14	76,200 R	22,800 R	0	0	99,000
440	SHIELDS, DANIEL O	629	03	13	48,600 R	23,000 R	958	0	72,558
2153	SHIELDS, TERRANCE H.	825	13	003A 0013	66,700 Q	0	0	0	66,700
443	SJOGREN, CHARLES	632	16	09	79,800 R	18,300 R	0	0	98,100
443	SJOGREN, CHARLES	633	16	09	0 N	0 N	0	0	0
1959	SKINNER, THOMAS F.	499	03	26	0	4,700 R	0	0	4,700

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* SELECTED BY: ALL PROPERTIES					BUILDING	LAND	CURRENT	EXEMPTIONS	NET
AC#	PROPERTY OWNER	SER#	MAP#	LOT#	VALUE	VALUE	USE	OFF VALUATION	VALUATION
636	SKUBIK ESTATE, STEPHEN J.	418	13	04A3	86,700 R	23,700 R	0	0	110,400
2416	SMALL BUSINESS ADMINISTRATION	451	13	13	156,800 C	45,900 C	0	0	202,700
445	SMITH, CHRISTINE	635	12	001C 0013	57,800 Q	0	0	0	57,800
446	SMITH, REV. RICHARD	636	03	07	38,600 R	20,000 R	0	0	58,600
1729	SMITH, W. LEHMAN	834	08	18-3	181,700 R	27,600 R	0	0	209,300
2163	SMULLEN, JAMES E.	679	10	43	64,600 R	22,000 R	0	0	86,600
448	SOFTY, ROBERT	638	05	03	0	0	3,853	0	3,853
449	SOLIGAN, JON	639	12	36	0	22,000 R	0	0	22,000
1214	SOLODO, VICTOR	789	02	01	35,700 R	16,000 R	0	0	51,700
2051	SOMERO, RAYMOND K.	640	20	01	0	0 R	1,053	0	1,053
1741	SOUTHARD, ROBERT	266	17	04	95,400 R	20,500 R	0	0	115,900
2379	SPACK, JAMES P.	527	13	44	61,400 R	17,700 R	0	0	79,100
1934	SPECKMAN, SUSAN K.	55	22	08A	46,800 R	23,500 R	0	0	70,300
454	SPRING, GRETCHEN	645	03	06	0	23,500 R	0	0	23,500
426	ST. LAWRENCE, LUCY	608	10	66	36,600 R	18,100 R	0	20,000 T	34,700
1408	ST. PATRICK'S RECTORY	866			0 N	0 N	0	0	0
1072	STAHL, MICHELLE M	646	10	15	86,300 R	12,300 R	0	0	98,600
2179	STAJDUHAR, JERRY W.	631	23	25	62,100 R	20,800 R	0	0	82,900
2405	STARESHINA, SUSAN L.	706	12	001C 023A	47,000 Q	0	0	0	47,000
2405	STARESHINA, SUSAN L.	707	12	001C 023B	28,800 Q	0	0	0	28,800
456	STARKWEATHER, WALTER E.	647	01	06	18,900 R	20,100 R	0	0	39,000
456	STARKWEATHER, WALTER E.	648	01	06	36,100 M	0	0	0	36,100
1606	STEVENS, JAMES W.	613	12	30	115,100 R	21,500 R	0	0	136,600
457	STEWART, ARTHUR	649	23	27	63,500 R	20,000 R	0	0	83,500
458	STEWART, DAVID	650	12	001C 002B	28,800 Q	0	0	0	28,800
2206	STOCKWELL, STEPHEN J.	817	13	003A 0005	66,600 Q	0	0	0	66,600
2206	STOCKWELL, STEPHEN J.	91	03	14A	113,800 R	24,300 R	0	0	138,100
2236	STOKES, ANGELA L.	216	01	02	23,500 M	0	0	0	23,500
2393	STRATTON, DOUGLASS E.	829	13	003A 0017	66,700 Q	0	0	0	66,700
461	STROUT, FRANK	654	23	12	65,600 R	27,000 R	0	0	92,600
1807	SUCHY, GAIL S.	892	12	001C 0118	26,000 Q	0	0	0	26,000
2044	SULLIVAN, DANIEL E.	787	10	48	59,600 R	21,900 R	0	0	81,500
482	SULLIVAN, JUOITH E	655	07	32	69,900 R	16,000 R	0	0	85,900
464	SWAGE, WARREN	657	08	10	71,700 R	18,300 R	0	0	90,000
551	SWEENEY SR., WILLIAM A.	660	15	01	84,900 R	19,000 R	0	0	103,900
465	SWEENEY, JAMES P	658	21	08	62,600 R	22,200 R	0	0	84,800
1081	SWEENEY, SHERMAN B. JR	951	15	02B	0	27,600 R	0	0	27,600
1826	SWEET, ROBERT	659	02	03P	60,000 R	21,300 R	0	0	81,300
468	SWETT, FRED	661	07	117	61,800 R	17,300 R	0	0	79,100
468	SWETT, FRED	935	07	117A	0	19,100 R	0	0	19,100
2188	TALBOT, RICHARD W.	254	20	05	99,500 R	24,900 R	0	0	124,400
471	TALLWADGE, HOWARD	665	06	06	0	0	5,489	0	5,489
2042	TARDIFF, SNARON	798	02	03H	64,100 R	20,200 R	0	0	84,300
472	TARRIO JR., FRANK R.	666	07	70	0	3,100 R	0	0	3,100
472	TARRIO JR., FRANK R.	933	07	71	80,800 R	16,500 R	0	0	97,300

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SELECTED BY: ALL PROPERTIES				BUILDING		LAND		CURRENT		EXEMPTIONS		NET	
ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	VALUE	VALUE	USE	OFF	VALUATION	VALUATION	VALUATION		
2208	TATRO, STEVEN J.	204	07	108	92,700 R	22,000 R	0	0			104,700		
474	TAYLOR, DONALD	668	07	49	92,500 R	27,700 R	0	0			120,200		
1096	TAZELAAR, MARK R	669	17	15	100,800 R	20,300 R	0	0			121,100		
476	TENNEY, BEVERLY	806	16	07	0 N	0 N	0	0			0		
2129	TENNEY, ERIC F.	922	22	04	0	0	3,843	0			3,843		
2129	TENNEY, ERIC F.	670	16	07	0	2,400 R	716	0			3,116		
2129	TENNEY, ERIC F.	671	22	01	0	0	6,904	0			6,904		
2361	TENNEY, TAMMY L.	64	10	37A	51,300 W	21,700 R	0	0			73,000		
2116	THORNBLOD, VERNON C.	361	10	13	77,500 R	13,700 R	0	0			91,200		
2242	TOPPING, JAYE W.	12	14	03	0	0	7,113	0			7,113		
479	TORRISI, HELENE	674	13	0005 00C1	34,300 Q	0	0	0			34,300		
478	TOWNLEY-TILSON, MARY E	673	12	18	58,000 R	22,000 R	0	0			80,000		
482	TOWNSEND, STEPHEN	677	12	001C 031A	43,700 Q	0	0	0			43,700		
483	TOYE, STANLEY	678	02	17	47,500 R	42,900 R	0	0			90,500		
490	TRAXLER, PHILIP	740	07	34	62,800 R	21,200 R	0	20,000 T			64,000		
491	TREADWELL JR., ALFRED	741	19	10	2,700 R	16,800 R	0	0			19,500		
488	TREEN, RICHARD H.	205	13	038	111,100 R	39,100 R	0	0			150,200		
488	TREEN, RICHARD H.	738	12	001C 007A	45,500 Q	0	0	0			45,500		
492	TREMBLAY, RONALD	742	12	25	0	21,100 R	0	0			21,100		
494	TRIPP, DAVID	744	07	09	69,400 R	18,600 R	0	0			88,000		
495	TROW, DONALD A	745	18	01C	89,400 R	22,500 R	0	0			111,900		
496	TROW, JAMES, E	746	11	04	73,900 R	48,200 R	3,441	0			125,541		
1472	TROW, PAULA	75	02	03L	75,200 R	21,600 R	0	0			96,800		
2177	TRUMPPOWER SR., BRIAN L.	203	10	22	60,300 R	16,400 R	0	0			76,700		
499	TRUST, DEBORAH	749	12	41	102,600 R	22,100 R	0	0			124,700		
1105	TUCKER, LORRAINE W	946	10	36-1	0	26,200 R	0	0			26,200		
1105	TUCKER, LORRAINE W	747	10	36	71,000 R	25,500 R	0	0			96,500		
498	TURNER, VICTORIA	748	09	27	45,200 R	21,200 R	0	0			66,400		
1574	TYLER, JOHN	644	02	03F	88,500 R	20,300 R	0	0			108,800		
2183	TYLER, JOHN E.	713	12	001C 027A	43,700 Q	0	0	0			43,700		
2183	TYLER, JOHN E.	714	12	001C 027B	26,000 Q	0	0	0			26,000		
1961	UNDERWOOD, CAROL	786	07	86	47,700 R	14,900 R	0	0			62,600		
501	VARNUM, JEROME	750	02	03J	68,600 R	21,700 R	0	0			90,300		
1117	VAYENS, SHELLEY R	520	07	28	0 N	0 N	0	0			0		
2159	VEALE JR., THEODORE	960	21	13-2	9,800 W	38,700 R	0	0			48,500		
2159	VEALE JR., THEODORE	983	21	13-3	0	38,700 R	0	0			38,700		
2159	VEALE JR., THEODORE	751	21	13-1	53,200 R	26,500 R	0	0			79,700		
503	VELARDO ESTATE, STEPHEN	753	02	16	0	11,800 R	0	0			11,800		
504	VERTEFEULLE, PAUL	754	19	03	0	11,700 R	0	0			11,700		
504	VERTEFEULLE, PAUL	755	19	04	42,100 R	15,600 R	0	0			57,700		
638	VESELY, JOSEPH J	419	13	04A4	99,200 R	24,000 R	0	0			123,200		
638	VESELY, JOSEPH J	756	05	02	0	0 R	4,180	0			4,180		
506	VESPA, MARGERY	757	19	09	0	16,800 R	0	0			16,800		
500	VETERANS OF FOREIGN WARS	888	09	12	48,800 N	38,500 N	0	67,300 Y			0		
1866	VIRKS, ARVO	734	12	001C 0041	57,400 Q	0	0	0			57,400		

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* SELECTED BY: ALL PROPERTIES									
ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	BUILDING VALUE	LAND VALUE	CURRENT USE	EXEMPTIONS OFF VALUATION	NET VALUATION
507	VOSE, LLOYD S	758	08	05	77,100 R	21,300 R	0	80,000 X	38,400
508	WADLEIGH, ROBERT	759	07	88	85,700 R	20,000 R	0	20,000 T	85,700
2239	WALLACE III, RICHARD H.	718	12	001C 030B	26,000 Q	0	0	0	26,000
509	WARREN, CARROLL	760	14	01	40,300 R	63,300 R	8,301	0	111,901
510	WARREN, JOHN	761	10	47	0	25,400 R	1,854	0	27,254
510	WARREN, JOHN	762	10	47A	83,000 R	21,500 R	0	0	104,500
510	WARREN, JOHN	764	15	06	0 N	0 N	0	0	0
512	WARREN, ROBERT	769	21	02A	7,100 R	27,900 R	2,461	0	37,461
512	WARREN, ROBERT	770	21	02A	21,500 W	0	0	0	21,500
1128	WARREN, SALLY E	369	11	03B	3,900 R	22,200 R	0	40,000 U	0
1128	WARREN, SALLY E	370	11	03B	19,100 W	0	0	20,000 T	0
560	WATSON, ROBERT J.	703	12	001C 021B	28,000 Q	0	0	0	28,000
1853	WELCH	965	24	02	0	0 N	0	0	0
2378	WELSFORD, IAN & RUTH	264	17	02	91,000 R	20,600 R	0	0	111,600
514	WESTON TRUST, JOHN PRENTISS	772	02	08	110,800 R	25,600 R	10,983	0	147,383
514	WESTON TRUST, JOHN PRENTISS	773			0	0 N	0	0	0
514	WESTON TRUST, JOHN PRENTISS	774	06	05	0	0	4,322	0	4,322
514	WESTON TRUST, JOHN PRENTISS	928	03	03	0	0	565	0	565
2186	WHEELER, TODD A.	152	19	17	0	18,700 R	0	0	18,700
2186	WHEELER, TODD A.	153	19	18	58,600 R	18,500 R	0	0	77,100
1218	WHITNEY, DEBRA	775	24	19	64,500 R	25,100 R	0	0	89,600
516	WHITTEMORE, BARRY	776	02	03C	38,200 R	21,500 R	0	0	59,700
517	WHITTEMORE, BRIAN	777	11	03A	14,100 W	21,700 R	0	0	35,800
1252	WHITTEMORE, PHEBE R	778	06	07A	49,200 R	21,200 R	0	40,000 U	30,400
521	WILK, DOUGLAS W	782	10	44	128,100 R	23,800 R	0	0	151,900
2087	WILLIAMS, CHRISTOPHER	455	12	29	37,000 R	21,200 R	0	0	58,200
1641	WILLIAMS, DOROTHY J.	368	12	001C 010A	45,200 Q	0	0	0	45,200
524	WILLIS, BARBARA F	7	01	03	0	0 R	738	0	738
524	WILLIS, BARBARA F	785	01	04	0	0 R	566	0	566
524	WILLIS, BARBARA F	925	01	05	0	0 R	1	0	1
524	WILLIS, BARBARA F	926	01	08	138,900 R	24,000 R	1,840	0	164,740
524	WILLIS, BARBARA F	947			0 N	0	0	0	0
1449	WILLIS, JERRY	809	10	02	56,900 C	28,700 C	0	0	85,600
1219	WILLIS, SIDNEY	236	08	01	0	21,400 R	965	0	22,365
1854	WILMOT	966	20	16A	0	0 N	0	0	0
529	WILSON ESTATE, PAUL	793	07	104	70,700 R	21,800 R	0	20,000 T	72,500
529	WILSON ESTATE, PAUL	934	07	103A	0	16,600 R	0	0	16,600
525	WILSON, BLANCHE	788	07	115	85,000 R	20,000 R	0	40,000 U	65,000
527	WILSON, HAROLD J	790	20	10	0	44,800 R	0	0	44,800
527	WILSON, HAROLD J	791	07	89	85,900 R	14,900 R	0	0	100,800
527	WILSON, HAROLD J	863	07	89	0 N	0 N	0	0	0
1146	WILSON, INEZ W.	792	07	124	62,900 R	16,400 R	0	40,000 U	39,300
1892	WOOD, ANDREW	82	07	26	64,800 R	16,000 R	0	0	80,800
1643	WOOD, MARTIN B	551	02	03-08	80,500 R	24,000 R	0	0	104,500
2181	WOODS, PATRICK R.	824	13	003A 0012	66,700 Q	0	0	0	66,700



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SELECTED BY: ALL PROPERTIES					BUILDING	LAND	CURRENT	EXEMPTIONS	NET
ACT#	PROPERTY OWNER	SER#	MAP#	LOT#	VALUE	VALUE	USE	OFF VALUATION	VALUATION
2161	WOODWARD, STEVEN R.	813	13	003A 0001	66,600 Q	0	0	0	66,600
532	WRIGHT, GARY	797	12	17	81,800 R	16,500 R	0	0	98,300
2370	YEE, RICHARD P.	697	12	001C 0018	56,500 Q	0	0	0	56,500
2221	YOUNG, JOHN J.	735	12	001C 0042	30,700 Q	0	0	0	30,700
1987	YOUNG, JOHN R.	736	12	001C 0043	57,500 Q	0	0	0	57,500
534	YOUNG, VIRGINIA	799	09	10	104,300 R	21,400 R	0	0	125,700
2194	ZABRISKIE JR. CHARLES	985	10	74-3	64,400 M	24,000 R	0	0	88,400
535	ZABRISKIE, CHARLES E. SR	800	22	12	47,900 R	24,300 R	0	0	72,200
535	ZABRISKIE, CHARLES E. SR	801	22	12	0 N	0 N	0	0	0
536	ZACHOS, SAMUEL	802	07	97	57,600 R	21,400 R	0	0	79,000
537	ZANGA, IDA	803	10	05	90,200 R	14,800 R	0	0	105,000
2040	ZWICKER, DAVIO J.	708	12	001C 0024	57,100 Q	0	0	0	57,100
538	ZWIRNER JR., ROOMAN	804	17	28	19,800 R	27,800 R	0	0	47,600



## *In Memoriam ...*



Bennington said farewell last spring to its oldest resident and holder of the Boston Post Cane when Francis H. LeBlanc, 63 Dodge Hill Road passed away at his home.

Francis was 94 years old and had lived in Bennington for twenty-seven years. He was a communicant of St. Patrick's Church and a volunteer with St. Joseph's Community Services in Antrim.

A one-time resident of Peterborough and an employee of New Hampshire Ball Bearings, Co., he is survived by a daughter, Sally Warren of Bennington, three grandchildren and six great-grandchildren.

